



# AMITY UNIVERSITY RAJASTHAN

## 3.1.3 Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years (3)

S.No.	Name of the teacher awarded national/ international fellowship/financial support	Name of the award/fellowship	Year of the Award	Awarding Agency	Page No.
1	<a href="#">Dr. Kanad Ray</a>	Visiting Research Fellowship	2021-22	National Institute for Materials Science	3
2	<a href="#">Ms. Ruchi Pawar</a>	German Govt. Fellowship	2021-22	GOETHE Instiut Germany	5
3	<a href="#">Co. PI- Dr. Umesh K Dwivedi</a>	Research Grant	2021-22	RACS	12
4	<a href="#">PI- Dr. Ashutosh Singh,</a>	Research Grant	2021-22	Indian Council of Historical Research (ICHR)	14
5	<a href="#">PI- Prof (Dr.) S.L. Kothari</a>	Research Grant	2021-22	DST	17
6	<a href="#">Co-PI- Dr. Hemant Kumar Daima</a>	Research Grant	2021-22	ICFRE, Dehradun Reg.	29
7	<a href="#">PI- Dr. Desh Deepak Singh</a>	Research Grant	2021-22	ICMR	30
8	<a href="#">Co-PI Dr. Harish Kanwar</a>	Research Grant	2021-22	UCOST Dehradun	32
9	<a href="#">PI- Dr. Naveen Malik</a>	Research Grant	2021-22	Science and Engineering Research Board (SERB)	33
10	<a href="#">PI- Dr. Deepshikha Rothore</a>	Research Grant	2021-22	Hail University, KSA	35
11	<a href="#">PI- Dr. Abhineet Saxena</a>	Research Grant	2021-22	Moinee Foundation	43
12	<a href="#">PI- Dr. Ramesh Chandra Poonia</a>	Research Grant	2020-21	DST SERB	46
13	<a href="#">PI- Dr. Sanket Kaushik</a>	Research Grant	2020-21	ICMR-New Delhi	48
14	<a href="#">Dr. Hemat Kumar Daima</a>	Visiting Research Fellowship	2019-20	NANO convergence	54
15	<a href="#">Prof. P.VS. Raju</a>	Visiting travel grant	2019-20	SCSIO/CSL-CER, China	55
16	<a href="#">Dr. Dipa Chakrabarti</a>	French Govt. Scholarship for French teachers training program Besancon, France	2019-20	French Embassy, New Delhi	56
17	<a href="#">PI- Dr. Manali Datta,</a>	Research Grant	2019-20	DBT-BIRAC BIG	62
18	<a href="#">Co.PI- Dr Sanket Kaushik</a>	Research Grant	2019-20	ICMR	64
19	<a href="#">PI- Prof. G.K.Aseri</a>	Research Grant	2019-20	DST	66
20	<a href="#">PI -Dr. Deepansh Sharma</a>	Research Grant	2019-20	The Unati Co-Operative cum Processing Society Ltd. Punjab	68
21	<a href="#">Dr. Kumar Sambhav Verma</a>	Sakura Science Fellow	2018-19	Sakura Science Club Japan Science and Technology Agenct Japan	70
22	<a href="#">Dr. Vinod Singh Gour</a>	Sakura Science Fellow	2018-19	Sakura Science Club Japan Science and Technology Agenct Japan	71
23	<a href="#">Dr. Ramesh Kumar Poonia</a>	ERICM Alain Bensoussan Fellowship	2018-19	Norwegian University of Science and Technology	74
24	<a href="#">Prof. Ajay Jain</a>	Visiting Research Fellowship	2018-19	Nanjing Agriculture University	80
25	<a href="#">Dr. Pratheek Sudhakaran</a>	Indo Bhavan Intrnship grant in aid to udertake research in Georgia institute of technology Atlanta,US	2018-19	Indo _US Science and Technology Forum	81
26	<a href="#">PI- Prof.S.L.Kothari</a>	Research Grant	2018-19	DST-FIST	85
27	<a href="#">PI- Dr. Harish Kumar</a>	Research Grant	2018-19	DST SERB	90
28	<a href="#">PI- Dr. N.P. Lamba</a>	Research Grant	2018-19	DRDO	93
29	<a href="#">PI- Dr. Vinod Singh Gour</a>	Research Grant	2018-19	ICMR new Delhi	97
30	<a href="#">PI- Dr. PVS Raju</a>	Research Grant	2018-19	Ministry of earth science	99
31	<a href="#">PI- Dr. Manoj Kumar</a>	Research Grant	2018-19	UBA Cell MHRD	105
32	<a href="#">PI- Dr. Jagdip Singh Sohal</a>	Research Grant	2018-19	BIRAC	106
33	<a href="#">Prof. Ajay Jain</a>	Visiting Research Fellowship	2017-18	Nanjing Agriculture University	107
34	<a href="#">Dr. Neeraj Khare</a>	Visiting Research Fellowship	2017-18	Nanjing Agriculture University	108
35	<a href="#">Prof. S.L. Kothari</a>	Visiting Research Fellowship	2017-18	Nanjing Agriculture University	109
36	<a href="#">Prof. Ajay Jain</a>	Visiting Research Fellowship	2017-18	Nanjing Agriculture University	110

37	<a href="#">Dr. Hemat Kumar Daima</a>	Visiting Research Fellowship	2017-18	RMIT University	112
38	<a href="#">PI- Dr. Sanket Kaushik</a>	Research Grant	2017-18	DST-SERB	113
39	<a href="#">PI- Dr. Jagdip Singh Sohal</a>	Research Grant	2017-18	BIRAC	117
40	<a href="#">PI- Dr. PVS Raju</a>	Research Grant	2017-18	Dept. of Science & Technology, Govt. of India, New Delhi	119
41	<a href="#">PI- Dr. PVS Raju</a>	Research Grant	2017-18	DST	122
42	<a href="#">PI- Dr. Vijay Kumar Srivastava</a>	Research Grant	2017-18	DST SERB	123
43	<a href="#">PI- Dr. Desh Deepak Singh</a>	Research Grant	2017-18	ICMR	127
44	<a href="#">PI- Dr. Deepshikha Rathore</a>	Research Grant	2017-18	DST-SERB	130
45	<a href="#">PI- Prof (Dr.) Ajay Jain</a>	Research Grant	2017-18	DST, Govt. of Rajasthan, Jaipur	134
46	<a href="#">PI- Dr. Tarun K. Sharma</a>	Research Grant	2017-18	DST, Govt. of Rajasthan, Jaipur	135
47	<a href="#">PI- Dr. Deepshikha Rathore</a>	Research Grant	2017-18	UGC-DAE, CSR, Indore	136
48	<a href="#">PI- Dr.Naveen Kumar</a>	Research Grant	2017-18	DST-SEED	139



Dr. Anirban Bandyopadhyay, Principal Research Scientist, International Center for Materials and Nanoarchitectronics (MANA), Research Center for Advanced Measurement and Characterization (RCAMC), National Institute for Materials Science (NIMS), 1-2-1 Sengen, Main Bldg, 815, Tsukuba, Japan 305-0047, T +81-29-859-2167 O +81-29-859-2801 FAX// Mobile +81-80-9454-3366,

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### **To whom it may concern**

#### **Letter of Funds allocated for Prof Kanad Ray, Amity University from NIMS**

This is to certify that Prof Kanad Ray signed MOU with NIMS, Japan and for his student Pushpendra Singh visited multiple times to NIMS Japan. Here is the list of funding provided for his four visits.

Monthly salary 1.3 lakhs INR for 15 months total 19.5 lakhs.

Airfare 1.3lakhs, instruments for advanced computing 12lakhs. Total 32.8 lakhs.

**Kanad Ray visited NIMS Japan and 3.5 lakhs was funded.**

Current PhD student Sudeshna Pramanik is working and advanced computing machines are being procured for 6 lakhs of rupees.

So far NIMS has provided 42.3lakhs INR.

Currently Pushpendra Singh is working in NIMS with yearly package of 30lakhs INR.

Kindly feel free to contact me in case you need any clarification or information regarding funds provided to professor Ray. Thanking you.

Yours sincerely

A handwritten signature in blue ink that reads 'Anirban Bandyopadhyay'.

ANIRBAN BANDYOPADHYAY

21<sup>st</sup> June 2022







Goethe-Institut e. V. Fablistraße 24 81669 München

Frau  
Ruchi Pawar  
c 102 Amity University Jaipur  
KANT KALWAR, JAIPUR 303002  
INDIEN

26.04.2022

**Ihr Sprachkursstipendium von:  
GI New Delhi (SAS)**

Sehr geehrte Frau Pawar,

für Ihre Anmeldung danken wir Ihnen. Wir haben Sie gemäß der beigefügten Bestätigung eingeschrieben. Die Gebühren für Ihren Sprachkurs werden von Ihrem Stipendiengeber bezahlt.

Wir bitten Sie, sich am Anreisetag am betreffenden Goethe-Institut zu melden; die genaue Anschrift und das Datum des Anreisetages entnehmen Sie bitte der beiliegenden Bestätigung. Sollten Sie verhindert sein, dort am Anreisetag zu erscheinen, so benachrichtigen Sie bitte unbedingt das Goethe-Institut und Ihren Stipendiengeber.

Zusätzliche Informationen über Ihren Kursort finden Sie im Internet:

[www.goethe.de/deutschland](http://www.goethe.de/deutschland)

Wir wünschen Ihnen eine gute Reise und für Ihr Sprachstudium viel Erfolg.

Mit freundlichen Grüßen

Thomas Weinisch

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**GOETHE  
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Sprache. Kultur. Deutschland



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26.04.2022

## BESTÄTIGUNG

der endgültigen Einschreibung für einen Sprachkurs am Goethe-Institut:

Teilnehmernummer: 0061568351  
Vorname, Name: Ruchi Pawar  
Geburtsdatum: 20.01.1986  
Geburtsort: Sanawad  
Nationalität/Herkunft: indisch  
Kurstyp: I4 Intensiv 4 - ca. 4 Wochen  
An- und Abreisetag: 21.08.2022 - 13.09.2022  
Kursort: Schwäbisch Hall  
Adresse: Am Spitalbach 8  
74523 Schwäbisch Hall  
Telefonnummer: +49(0)791 978870

Leistung	Anzahl
I4 Intensiv 4 - ca. 4 Wochen	1
Unterkunft Kurs	1
Unterhaltszuschuss	1
Versicherung	1
Frühstück auszahlbar	1
Mittagessen auszahlbar	1

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# INFORMATIONEN ZU IHREM DEUTSCHKURS

## INSTITUTSADRESSE

Goethe-Institut  
Am Spitalbach 8  
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Telefon: +4979197887-0  
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## BÜROZEITEN

Montag - Donnerstag: 08.00 - 16.00 Uhr  
Freitag: 08.00 - 14.00 Uhr  
AmAnreisetag (außer Samstag/Sonntag/Feiertage): 08.00 - 20.00 Uhr  
Öffnungszeit der Mediothek:  
Montag - Donnerstag: 13.00 - 19.00 Uhr  
Freitag: 13.00 - 18.00 Uhr  
Sollten Sie erst später oder außerhalb der genannten Zeiten anreisen können, bitten wir um rechtzeitige Nachricht direkt ans Institut.

## ANSPRECHPARTNER

Institutsleiter: Sabine Haupt  
Leiter/in der Verwaltung: Volker Hüneburg

## KONTAKT

Für Fragen stehen wir Ihnen gerne jederzeit zur Verfügung. Schreiben Sie an:  
[schwaebisch-hall@goethe.de](mailto:schwaebisch-hall@goethe.de)  
Ausführliche Informationen zu den Kursen finden Sie auf unserer Internetseite unter  
[www.goethe.de/schwaebisch-hall](http://www.goethe.de/schwaebisch-hall)  
[www.goethe.de/faq-deutschland](http://www.goethe.de/faq-deutschland)

## STANDORT

Schwäbisch Hall ist das kulturelle und wirtschaftliche Zentrum Hohenlohes, einer Region voller versteckter Reize zwischen Stuttgart und Nürnberg. Für das spannungsreiche Miteinander von Tradition und Moderne zeugen in der gut erhaltenen Altstadt eine ganze Reihe von Gebäuden und Ensembles. Die sommerlichen Freilichtspiele auf der großen Treppe vor St. Michael, hochkarätige Konzerte und eine lebendige Kunstszene bieten Kultur auf höchstem Niveau. Darüber hinaus ist die Stadt am Kocher wichtiger Wirtschaftsstandort und verfügt über ein breites Spektrum renommierter Bildungseinrichtungen. Die nahe Burgenstraße und viele interessante Firmen bieten zahlreiche Ausflugs- und Besichtigungsmöglichkeiten.  
Weitere Informationen: [www.schwaebischhall.de](http://www.schwaebischhall.de)

## ANREISE

### PER FLUGZEUG:

Vom Flughafen Stuttgart mit der S-Bahn (S2 oder S3) bis BadCannstatt, dann mit dem Zug (RegionalExpress) bis Schwäbisch Hall-Hessental. Von dort mit dem Bus Linie 1 oder 4B oder mit dem Taxi (Tel.: +49/791/61 17 oder 32 34) zum Goethe-Institut (10-15 Min.). Reisezeit insgesamt ca. 2 Stunden.

Vom Flughafen Frankfurt/Main mit dem Zug (ICE direkt ab "Frankfurt-Flughafen Fernbahnhof") nach Stuttgart, von dort mit dem Regional-Express weiter nach Schwäbisch Hall-Hessental (wie oben). Die Fahrt dauert ca. 3 Stunden.

### PER BAHN:

Informationen über Bahnverbindungen bekommen Sie unter [www.bahn.de](http://www.bahn.de)  
Vom Bahnhof Schwäbisch Hall-Hessental mit dem Bus (Linie 1 oder 4B) bis Haltestelle „Goethe-Institut/Am Spitalbach“ oder Taxi (+49/791/61 17 oder 32 34) direkt zum Institut.

#### PER AUTO:

Schwäbisch Hall liegt an der Autobahn A6 Heilbronn-Nürnberg. Sie nehmen die Ausfahrt "Kupferzell-Schwäbisch Hall" und folgen auf der B19 den Wegweisern nach Schwäbisch Hall Zentrum. Parken auf den innerstädtischen Parkplätzen Kocherquartier, Haalplatz oder Weilerwiese.

#### WICHTIGER HINWEIS:

Sonderkonditionen für Fahrten mit der Deutschen Bahn

Das Goethe-Institut ist Großkunde bei der Deutschen Bahn. Beim Fahrkartenkauf am Schalter nennen Sie die GROßKUNDENUMMER: 7106079 und erhalten damit verbilligte Fahrkarten für Ihre Reise zum und vom Kursort.

## KRANKENVERSICHERUNG

Bitte klären Sie noch in Ihrem Heimatland, ob Ihre Krankenversicherung international gültig ist. Beahlt sie Arzt - oder Krankenhausrechnungen aus Deutschland? Ist sie während der Reise gültig? Falls Sie keinen Versicherungsschutz im Ausland haben, können Sie bereits vor Ihrer Reise nach Deutschland eine Krankenversicherung abschließen.

Genauere Informationen über diese Versicherung und einen Online- Antrag finden Sie unter [www.goethe-travelinsurance.de](http://www.goethe-travelinsurance.de)

Wenn Sie erst vor Ort eine Versicherung abschließen wollen, melden Sie sich bitte nach Ihrer Ankunft in der Verwaltung. Bitte bedenken Sie, dass diese Versicherung erst ab Zeitpunkt Ihrer Unterschrift wirksam ist.

## INFORMATIONEN ZU IHREM DEUTSCHKURS

Deutsch Intensiv Sie haben einen Deutsch Intensiv gebucht. Die Kurstermine nennen den An- und Abreisetag (an denen kein Unterricht stattfindet). Der Kurs umfasst 80 Unterrichtseinheiten à 45 Minuten. Diese verteilen sich auf 16 Unterrichtstage mit je 5 Unterrichtseinheiten. Der Unterricht findet am Vormittag statt. Unterrichtszeiten: Montag - Freitag: 08.30 - 13.00 Uhr. Am An- und Abreisetag findet KEIN Unterricht statt. Bitte kommen Sie am Anreisetag zwischen 08.00 und 17.00 Uhr ins Goethe-Institut. An diesem Tag führen wir den schriftlichen Einstufungstest und das Einstufungsinterview mit Ihnen durch. Außerdem erhalten Sie Informationen zum Kultur- und Freizeitprogramm, den Schlüssel für Ihr Zimmer im Wohnheim oder die Adresse Ihres Gastgebers, sofern Sie eine Unterkunft gebucht haben. Ein Goethe-Shuttlebus bringt Sie mit Ihrem Gepäck zur Unterkunft. Falls Sie Frühstück und/oder Mittagessen gebucht haben, können Sie diese Mahlzeiten an den Unterrichtstagen zwischen 07.15 Uhr und 08.15 Uhr bzw. 13.00 Uhr und 14.00 Uhr in der Institutsmensa einnehmen. Die Mensa befindet sich im Institutsgebäude. Wir bitten Sie, Ihre Unterkunft am Abreisetag bis 11.00 Uhr zu verlassen. Am Ende des von Ihnen gebuchten Kurses besteht an ein oder zwei Tagen die Möglichkeit, eine Prüfung abzulegen. Alle Informationen zu den Prüfungsarten und Anmeldefristen erhalten Sie in der Verwaltung. Die Prüfungsgebühr ist nicht im Kurspreis enthalten.

Deutsch Intensiv 9 Kurstage Sie haben einen Deutschkurs Deutsch Intensiv 9 Kurstage gebucht. Die Kurstermine nennen den An- und Abreisetag (an denen kein Unterricht stattfindet). Der Kurs umfasst 45 Unterrichtseinheiten à 45 Minuten. Diese verteilen sich auf 9 Unterrichtstage mit je 5 Unterrichtseinheiten. Der Unterricht ist integriert in den Kurs Intensiv 4. Es gelten die oben genannten Regelungen und Kurszeiten.

#### Mindestteilnehmerzahl und Einstufungstest

Es kann natürlich auch bei uns vorkommen, dass die Mindestteilnehmerzahl nicht erreicht wird und deshalb ein Kurs nicht zu Stande kommt. In diesem Fall werden wir versuchen, Ihnen frühzeitig eine Alternative anzubieten. Möchten Sie diese nicht akzeptieren, erhalten Sie die bereits geleisteten Zahlungen umgehend zurück. Bitte beachten Sie die nachfolgenden Bestimmungen zur Notwendigkeit der Absolvierung eines Einstufungstestes.

Die Mindestteilnehmerzahl beträgt 7 Personen pro Klasse. Um Sie einer Klasse zuordnen zu können, schicken wir Ihnen nach Ihrer Buchung einen Einstufungstest zu. Für die Bearbeitung und Rücksendung des Tests haben Sie zehn Tage Zeit.

**Bitte beachten Sie, dass die Bearbeitung und rechtzeitige Rücksendung des Einstufungstests zwingende**

### **Vertragsbedingung und daher Voraussetzung für die Kursteilnahme ist.**

WICHTIGER HINWEIS FÜR STAATSANGEHÖRIGE AUS NICHT -EU-STAA TEN: Bitte informieren Sie sich sofort bei der nächstgelegenen Botschaft (oder auch beim Generalkonsulat) der Bundesrepublik Deutschland, bei einem Goethe-Institut in Ihrem Land oder im Internet [http://www.auswaertiges-amt.de/DE/EinreiseUndAufenthalt/Visabestimmungen\\_node.html](http://www.auswaertiges-amt.de/DE/EinreiseUndAufenthalt/Visabestimmungen_node.html) über die aktuellen Voraussetzungen und Formalitäten und stellen Sie den Visumsantrag. Die Bearbeitung Ihres Visumsantrags kann bis zu drei Monate dauern! Wollen Sie eventuell länger als 90 Tage in Deutschland bleiben? Dann müssen Sie ein „nationales Visum“ beantragen. Touristenvisa und Schengenvisa gelten nur 90 Tage und können in Deutschland nicht verlängert werden! Wollen Sie nach dem Sprachkurs in Deutschland ein Studium aufnehmen? Dann geben Sie das in Ihrem Visumsantrag an! Eine wichtige Voraussetzung für die Erteilung des Visums ist die vollständige Bezahlung der Kursgebühr und der Nachweis einer in Deutschland gültigen Kranken- und Unfallversicherung. Sie können diese Versicherung bereits jetzt online abschließen: [www.goethe-travelinsurance.de](http://www.goethe-travelinsurance.de)

## **INTERNETZUGANG**

Während der Öffnungszeiten können Sie in der Mediothek unsere Computerarbeitsplätze mit Internetzugang kostenlos nutzen. In den Wohnheimen und im Institut können Sie Ihr eigenes Notebook, I-Pad oder Handy benutzen.

Die Code-Schlüssel und eine Anleitung erhalten Sie durch das Kultur- und Freizeitbüro.

## **DAS FREIZEITPROGRAMM**

Wir stellen für Sie ein interessantes und vielfältiges Kultur- und Freizeitprogramm mit ausgewählten Aktivitäten zusammen, damit Sie die Stadt Schwäbisch Hall und ihre schöne Umgebung schnell kennen lernen.

Ein Großteil dieses Angebots ist im Kurspreis enthalten. Unser Kulturprogramm wird jeden Monat neu für Sie zusammengestellt. Es variiert je nach Jahreszeit und aktuellen Veranstaltungen in und um Schwäbisch Hall und umfasst zum Beispiel folgende Aktivitäten:

- Stadtrundgänge
- Besuche von Ausstellungen
- Museen, Theater- und Konzertbesuche
- Betriebsbesichtigungen
- Sportprogramm
- Stammtische
- Begegnungsabende
- Party/Disco im Goethe-Pub
- Tages- und Wochenendausflüge in die nähere Umgebung (Hohenlohe-Rundfahrt) oder andere Städte, z. B. Heidelberg, Stuttgart, Rothenburg, Ludwigsburg, München, Mainz, Frankfurt

Alle Ausflüge werden zu einem geringen Selbstkostenpreis angeboten. Im Kulturprogramm des Kurses

„Intensiv 2 Sprache und Kultur“ ist bereits ein Wochenendausflug im Kurspreis enthalten.

Im Kultur- und Freizeitbüro des Goethe-Instituts erhalten Sie eine individuelle Beratung zu Veranstaltungen, Preisen, Anfahrtswegen mit dem öffentlichen Nahverkehr, Tickets sowie Antworten auf alle weiteren Fragen.

## **UNTERKUNFT UND VERPFLEGUNG**

VERPFLEGUNG:

Auf Wunsch kann von Montag bis Freitag Frühstück und Mittagessen (auch vegetarisch) gebucht werden. Die Mensa befindet sich im Institutsgebäude.

Für die Selbstverpflegung finden Sie Einkaufsmöglichkeiten sowie zahlreiche preisgünstige Restaurants in der Nähe des Instituts und der Wohnheime.

**WOHNHEIME IM WILHELM-MEISTER-WEG 2-14**

- ruhige Lage mit Blick über die Stadt
- Dusche/WC (für je 2 EZ oder 1 DZ)
- Kühlschrank im Zimmer
- Küche im Erdgeschoss
- begrenzte Anzahl an Parkplätzen vor dem Haus

**WOHNHEIM AM JOSENTURM, GELBINGER GASSE 35**

- romantisches Fachwerkhaus in der Altstadt (Fußgängerzone)
- pro Etage 4-6 Personen, 1 Küche, 2 Duschen/WCs
- begrenzte Anzahl an Parkplätzen im Wilhelm-Meister-Weg

ALLE HÄUSER sind Nichtraucherbereich, nur wenige Gehminuten vom Institut entfernt und bieten Ihnen

- möblierte Einzel- oder Doppelzimmer
- Bettwäsche- und Handtuchservice
- Internet-Anschlussmöglichkeit bzw. WLAN
- Waschmaschine/Trockner gegen Gebühr

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**Ruchi Pawar**  
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**Veranstaltungsmanagement**

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<http://event.univie.ac.at>

Wien, 11.05.2022

Betr.: Offizielles Einladungsschreiben.

Wir freuen uns, **Ruchi Pawar** eine offizielle Einladung zur Teilnahme an der **XVII. Internationale Tagung der Deutschlehrerinnen und Deutschlehrer (IDT2022)** ausstellen zu dürfen, die vom 15. bis 20. August 2022 an der Universität Wien (Österreich) stattfindet. Sie haben sich als Stipendiat\*in des Goethe Instituts unter der Registrierungsnummer (**291924**) für die Teilnahme am Kongress registriert.

Die Internationale Tagung der Deutschlehrerinnen und Deutschlehrer (IDT) ist das größte Forum des Faches Deutsch als Fremdsprache und Zweitsprache weltweit. Sie findet 2022 zum 17. Mal statt.

Die IDT wird im Auftrag des Internationalen Deutschlehrerinnen- und Deutschlehrerverbands e. V. (IDV) und seiner Mitgliedsverbände veranstaltet und 2022 in Wien vom Österreichischen Verband für Deutsch als Fremdsprache/Zweitsprache (ÖDaF) ausgerichtet.

Österreich ist nach der IDT 1971 in Salzburg, 1989 in Wien und 2005 in Graz zum vierten Mal Gastgeberland einer IDT. Zur XVII. IDT 2022 in Wien, die unter dem Motto mit.sprache.teil.haben steht, werden rund 3000 Personen aus aller Welt erwartet.

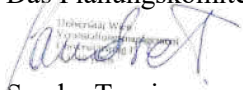
Zentrale Anliegen der IDT sind die Weiterbildung und Information der Teilnehmerinnen und Teilnehmer, die Vermittlung zwischen Theorie und Praxis, der Erfahrungsaustausch von Personen aus aller Welt im Fach Deutsch sowie die fachliche und sprachpolitische Positionierung des Faches. Dafür garantieren ein breites Fach-, Kultur-, Ausflugs- und Rahmenprogramm unter der Mitwirkung internationaler Expertinnen und Experten.

Das Planungskomitee bedauert, dass es keine Reise- oder Konferenzstipendien für den Kongress gewähren kann und dass Sie für alle Aspekte Ihrer Buchung, einschließlich der Zahlung, persönlich verantwortlich sind. Bitte beachten Sie, dass die Anmeldegebühr keine Anreise, Unterkunft, Verpflegung, Ausflüge oder Sonderveranstaltungen beinhaltet. Wir freuen uns auf Ihren Besuch in Wien.

Details zum Kongress und zum Programm finden Sie auf unserer Homepage: <http://www.idt-2022.at/site/home>

Für weitere Informationen stehe ich Ihnen gerne per E-Mail: [congress@univie.ac.at](mailto:congress@univie.ac.at) oder per Telefon: +43 1 4277 17677 zur Verfügung.

Mit freundlichen Grüßen,  
Das Planungskomitee des Kongresses.



Sandra Tronigger  
Kongress- und Tagungsservice





22

Regional Academic Center of SPACE  
Malaviya National Institute of Technology, Jaipur  
J.L.N. Road, Jaipur-302017



Prof. Rohit Goyal  
Regional Coordinator,  
Professor, Civil Engineering Department,  
Malaviya National Institute of Technology  
J.L.N. Road, Jaipur-302017

Phone No.: 0141-2713263  
email: rgoyal.ce@mmit.ac.in

No. RAC-S/PRO/21-22/03

July 05, 2021

Dear

Dr. Rahul Singhal, (PI)  
Assistant Professor,  
Department of Physics,  
MNIT Jaipur

Dr. Umesh K Dwivedi, (Co-PI)  
Associate Professor, Amity  
University, Rajasthan

Dr Deepshikha Rathore, (Co-PI)  
Assistant Professor, Amity  
University, Rajasthan

Sub: RACS Project – “Development of Novel  $\text{CoFe}_2\text{O}_4/\text{CaCu}_3\text{Ti}_4\text{O}_{12}$ /Polymer Composites for EMI attenuation”.

This is with reference to your project submission and presentation of above-mentioned research proposal in JPMC meeting held on 21<sup>st</sup> Jan 2021 at Regional Academic Centre for Space (RAC-S), Malaviya National Institute of Technology, Jaipur, for funding under RAC-S grant. The domain experts in the department of Space reviewed the proposals. In this regard, I wish to inform you that, following has been approved:

1. Funding of the project under RAC-S grants for a period of two years at a total outlay of Rs. 19,86,640.00/- (Rupees Nineteen Lakh Eighty-Six Thousand Six Hundred Forty only) towards meeting the expenditure of the project (Total Budget details enclosed-Annexure-I).

2. Release of grant of Rs 2,22,456.00/- (Rupees Two Lakh Twenty-Two Thousand Four Hundred Fifty-Six only) for meeting the expenditure for the first quarter during the year 2021-22 (includes total grants for equipment).

The approval is subjected to fulfillment of the following:

- a) You will have to submit annual progress report (APR) at the end of the year indicating the progress of work accomplished during the first year (to enable the renewal of second year). However, on the conclusion of the project you will have to submit a comprehensive report covering



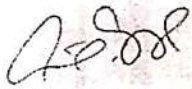
total project activities. The copies of the report should be sent to the Director, VSSC Trivandrum and two copies to the undersigned.

b) You will have to submit two copies of Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) on completion of first year of the project (to enable the renewal of project for second year). On completion of the project, you will have to submit final Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) for the total expenditure incurred in the project to the undersigned.

c) You will maintain an Asset register and serial number may be assigned to every purchased equipment. The equipment shall be made available for any other ISRO Projects also.

d) You will be required to submit Statement of Expenditure for the First Quarter at the end of the first quarter for further release of funds.

Best wishes,



(Prof. Rohit Goyal)

CC:

1. Director, CBPO, ISRO HQ
2. Director, SAC Ahmedabad
3. Dean Research & Consultancy, MNIT Jaipur



Ashutosh Singh &lt;ashusingh84@gmail.com&gt;

**F.No. 1-19/2020-ICHR (GIA-III) RP, reg**

1 message

**Assistant Director (Research) - RP** <adr.rp@icmr.ac.in>

Fri, Jul 2, 2021 at 3:59 PM

To: ashusingh84@gmail.com

Dear Scholar,

Please refer to your application for the award of the ICHR's Research Project grant. I am pleased to inform you that the 164<sup>th</sup> meeting of the Research Projects Committee held on 24.06.2021 has approved the recommendations of the Presentation cum Interview Committee on your Research Project proposal entitled "A History of Frontiers – Gilgit-Baltistan and the Indian Sub-Continent 1839-2019".

**The Committee recommended a sum of Rs.2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) for a period of two years.**

Please furnish the following information for processing your case further for releasing the grant.

- 1) Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
- 2) The date from which you intend to commence your work.
- 3) You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
- 4) You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
- 5) You are requested to submit the following bank account details of your institute of affiliation to release the grant through the NEFT/RTGS.

**(To be filled in Capital Letter only)**

**Details required of the Institutes of Affiliation**

- |                               |   |
|-------------------------------|---|
| a) Name of the Account Holder | : |
| b) Name of the Bank           | : |
| c) Branch address             | : |
| d) Account No.                | : |
| e) IFSC Code                  | : |
| f) MICR Code                  | : |

with regards,

Research Project Unit  
Indian Council of Historical Research  
[35, Ferozeshah Road, New Delhi-110001](#)

---

**2 attachments**



**1-19-2020.jpg**  
342K



**Conditions & Undertaking.doc**  
25K





भारतीय इतिहास अनुसंधान परिषद्  
INDIAN COUNCIL OF HISTORICAL RESEARCH

स्वायत्त संस्थान, मानव संसाधन विकास मंत्रालय के अधीन (भारत सरकार)

An Autonomous Organisation Under the Ministry of HRD, Govt. of India

35, फिरोज़शाह मार्ग, नई दिल्ली - 110001

35, Ferozeshah Road, New Delhi - 110001

Dr. Nitin Kumar  
Assistant Director (Research)

Ph. No. 011- 23382580

Email ID: adr.rp@ichr.ac.in

Phone : 011-23387877, 23386033, 23382321

Fax : 011-23383421, 23387829

E-mail : ms@ichr.ac.in

: dd.admin@ichr.ac.in; dd.res@ichr.ac.in

Website : www.ichr.ac.in

F.No.1-19/2020-ICHR (GIA-III) RP

01.07.2021

Dear Scholar,

Please refer to your application for the award of the ICHR's Research Project grant. I am pleased to inform you that the 164<sup>th</sup> meeting of the Research Projects Committee held on 24.06.2021 has approved the recommendations of the Presentation cum Interview Committee on your Research Project proposal entitled "A History of Frontiers – Gilgit-Baltistan and the Indian Sub-Continent 1839-2019".

The Committee recommended a sum of Rs.2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) for a period of two years.

Please furnish the following information for processing your case further for releasing the grant.

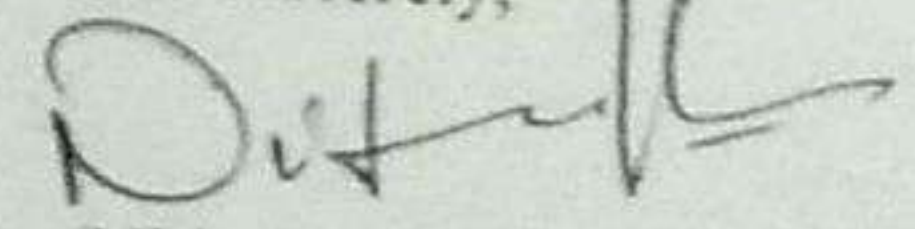
- 1) Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
- 2) The date from which you intend to commence your work.
- 3) You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
- 4) You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
- 5) You are requested to submit the following bank account details of your institute of affiliation to release the grant through the NEFT/RTGS.

(To be filled in Capital Letter only)

Details required of the Institutes of Affiliation

- |                               |   |
|-------------------------------|---|
| a) Name of the Account Holder | : |
| b) Name of the Bank           | : |
| c) Branch address             | : |
| d) Account No.                | : |
| e) IFSC Code                  | : |
| f) MICR Code                  | : |

Yours sincerely,

  
(Nitin Kumar)

Encl: as above

Dr. Ashutosh Singh  
Flat No. 302, H-4B, Amity University, Kant Kalwar  
Jaipur (Rajasthan) - 303002, Cont. No. 9450902555  
Email Id: ashusingh84@gmail.com

Copy to:

1. The Registrar, Amity University, Kant Kalwar, 36 KM Stone, Jaipur-Delhi National Highway (NH-11C), Jaipur (Rajasthan) - 303002





**S. S. Kohli**  
Scientist 'G' & Head  
R&D Infrastructure Division  
Email: [sskohli@nic.in](mailto:sskohli@nic.in)  
Tel.: 011-26590499

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेकनोलॉजी भवन नया महरौली मार्ग  
नई दिल्ली - 110016  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Marg  
New Delhi - 110016

SR/PURSE/2021/77

31<sup>st</sup> January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-I (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at **75:25 ratio**, i.e., **DST share would be 75%** and the **management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores**.

**Total - Rs 8.5 Crores**

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

*Shyam Sunder Kohli*

Continued .....

**University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:**

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By <b>Vice- Chancellor</b>
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years ( Designation ,emoluments ,HRA% in a tabular form ( as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from <a href="http://www.fist-dst.org">http://www.fist-dst.org</a> ), this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in); Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

  
(S. S. Kohli)

To,  
Prof. S L Kothari  
Amity University Rajasthan,  
Kant Kalwar, NH-11C,  
Jaipur-Delhi National Highway,  
Jaipur .Rajasthan (303002)  
9829179692





# Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CIPSMS)

Welcome: **Pratishtha Pandey**  
User Type: PD  
Financial Year: 2021-2022



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[Change Password](#)

[Login History](#)  
[English](#) ▼

[Help](#)

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SchemeWiseContactDetails

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PreSanction

Sanction Custom Fields

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Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Payee Details

**Controller:** 037-SCIENCE AND TECHNOLOGY

**Sanction Status:** Approved

**Sanction Number:** No.SR/PURSE/2021/77 (C)

**Sanction Date:** 22/03/2022

**Sanction Type:** Transfer (DDO Bill)

**Sanction Amount:** 43950000

**IFD Number:** 4933

**IFD Date:** 21/03/2022

**Scheme:** 1817-Science and Technology Institutional and Human Capacity Building

**PAO:** 058296-PAO(DST), New Delhi

**DDO:** 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

**Remarks:** 1st release

North East Expenditure

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT	43,950,000.00	RTGS

### ePayment Details:

**Accredited Bank:** UNION BANK OF INDIA ▼ **Amount:** 43950000 **Not Payable Before:** \* Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

*Pratishtha Pandey*

No.SR/PURSE/2021/77 (C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

22<sup>nd</sup> March, 2022

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as 1<sup>st</sup> installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> year	Total
<b>General</b>					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
<b>Total:-</b>	<b>56,80,040</b>	<b>62,46,707</b>	<b>62,46,707</b>	<b>62,46,706</b>	<b>2,44,20,160</b>
	DST Share= (Rs.42,60,030)	DST Share= (Rs.46,85,030)	DST Share= (Rs.46,85,030)	DST Share= (Rs.46,85,030)	DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 ( DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
<b>Grand Total</b>	<b>6,42,80,040</b>	<b>62,46,707</b>	<b>62,46,707</b>	<b>62,46,706</b>	<b>8,30,20,160</b>
	( DST Share= Rs.4,82,10,030)	DST Share= (Rs.46,85,030)	DST Share= (Rs.46,85,030)	DST Share= (Rs.46,85,030)	( DST Share= Rs.6,22,65,120)

3. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

*Pratibha Paudyal*

Cntd2.....



5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

(e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

(f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

(g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released

9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

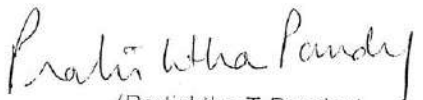
*Pratik Kumar Pandey*

Contd..3/..

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.
13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.
14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)  
[Previous: R&D Support: 3425.60.200.68.00.35]  
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/-**-(Rupees Four crore thirty nine lakh and fifty thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder: Registrar, Amity University
  2. Name of the Bank: Axis Bank
  3. Bank Account Number: 010010100496797
  4. IFSC Code: UTIB0000010
  5. MICR Code:
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

  
(Pratishtha T Pandey)  
Scientist 'F'  
Email: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**  
Amity University,  
Rajasthan
3. **Vice Chancellor,**  
Amity University,  
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

*Pratishtha T Pandey*

(Pratishtha T Pandey)  
Scientist 'F'

Email: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in)

At



# Public Financial Management System-PFMS

Officer Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: **Pratishtha Pandey**  
User Type: PD  
Financial Year: 2021-2022



[prf172] Legal  
Change Password  
Login History  
English **v**  
Help

AdhocReports  
SchemeWiseContactDetails

Home  
CAM Reports  
User Manuals

Masters  
Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Payee Details

<b>Controller:</b>	037-SCIENCE AND TECHNOLOGY	<b>Sanction Status:</b>	Approved
<b>Sanction Number:</b>	SR/PURSE/2021/77 (G)	<b>Sanction Date:</b>	22/03/2022
<b>Sanction Type:</b>	Transfer (DDO Bill)	<b>Sanction Amount:</b>	4260030
<b>IFD Number:</b>	4932	<b>IFD Date:</b>	21/03/2022
<b>Scheme:</b>	1817-Science and Technology Institutional and Human Capacity Building	<b>PAO:</b>	058296-PAO(DST), New Delhi
<b>DDO:</b>	258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)	<b>Remarks:</b>	1st release

North East Expenditure

### Account Details:

Grant	Department (For VT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT <b>v</b>	4,260,030.00	RTGS

### ePayment Details

**Accredited Bank** : \* UNION BANK OF INDIA **v** **Amount** : 4260030 **Not Payable Before** : \* Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSIT	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

*Pratishtha Pandey*



No.SR/PURSE/2021/77 (G)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

22<sup>nd</sup> March, 2022

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1<sup>st</sup> installment of the grants for **Grants-in-aid General** in 2021-2022.

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

*Pradip Kumar Pandey*

Contd..2/..

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

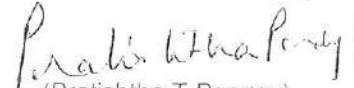
*Prakritika Pandey*

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 4932 dated the 21.03.2022**

  
(Pratishtha T Pandey)  
Scientist 'F'

Email: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in)

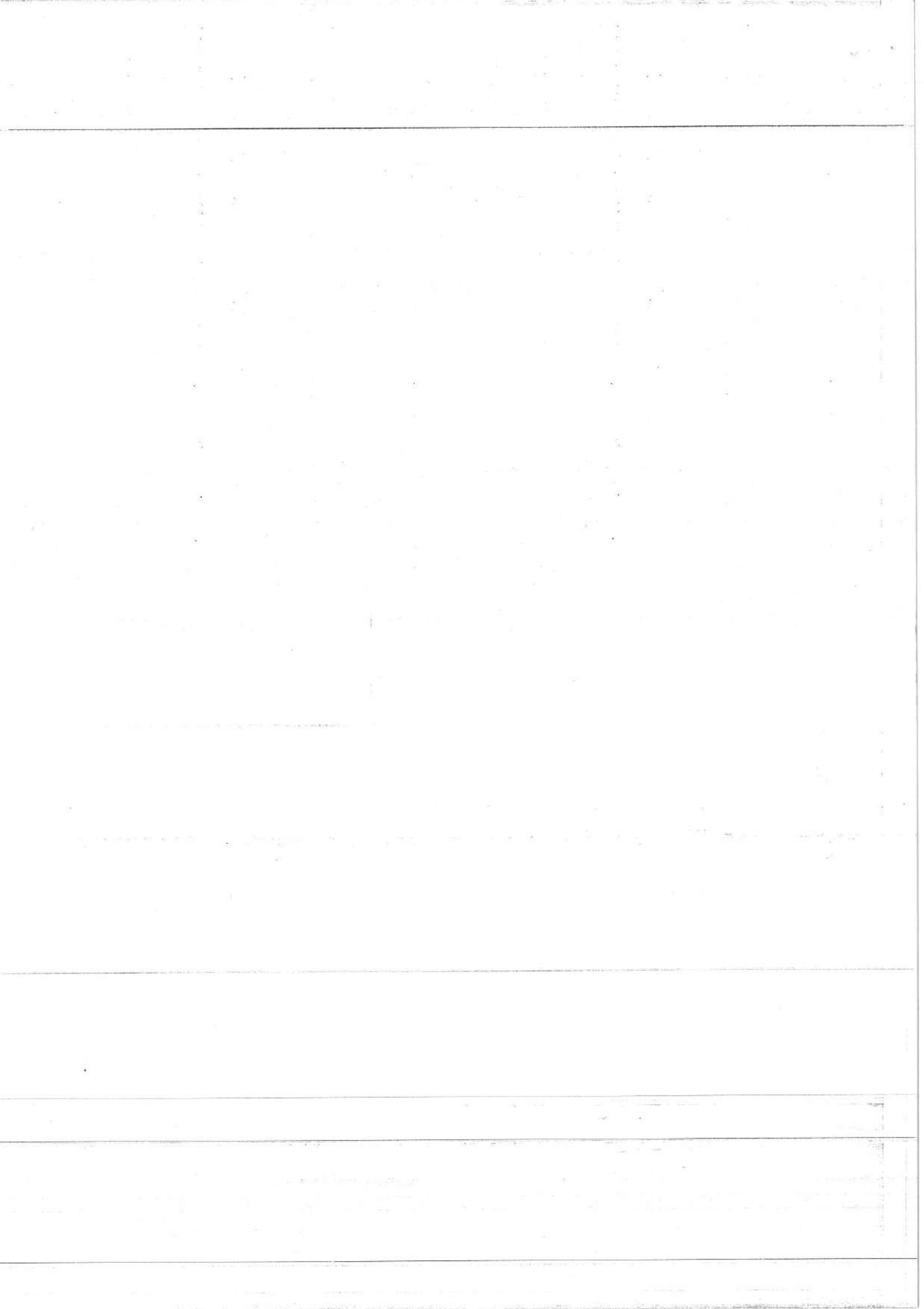
To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**  
Amity University,  
Rajasthan
3. **Vice Chancellor,**  
Amity University,  
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

  
(Pratishtha T Pandey)  
Scientist 'F'

Email: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in)







वर्षावनअनुसंधानसंस्थान  
भारतीयवानिकीअनुसंधानएवंशिक्षापरिषद्  
(पर्यावरण, वनएवंजलवायु परिवर्तन मंत्रालय, भारतसरकार)  
पोस्टबॉक्सनं. 136, जोरहाट-785001, असम।  
RAINFORESTRESEARCHINSTITUTE  
IndianCouncilofForestryResearch&Education  
(MinistryofEnvironment, Forest& Climate Change, Govt.ofIndia)  
PostBoxNo.136, Jorhat-785001, Assam

No.RFRI/ 2022-23/SFM-2/

Date: 09.05.2022

To,

Dr. Hemant Kumar Daima,  
A/Professor and Incharge,  
Amity Center for Nanobiotechnology and Nanomedicine,  
Amity University, Jaipur, Rajasthan. 303002

**Subject: Approval of research project for funding by ICFRE, Dehradun reg.**

Sir,

We are pleased to convey that Research Policy Committee (RPC) of Indian Council of Forestry Research Education, Dehradun, in its XXII meeting held on 23-25<sup>th</sup> February has considered collaborative research project for funding submitted by Rain Forest Research Institute, Jorhat and Amity University, Jaipur. Project is approved for a period of three years at a total cost of Rs. 27.10 Lakh. Following are the details of project:

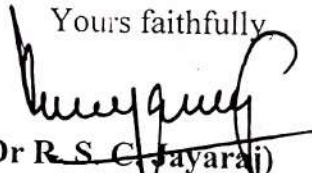
Title: Seed invigoration through nano-formulations in important forest tree species.

Project Code: RFRI/ 2022-23/SFM-2

Details of the investigator:

Project Investigator	Co- Project Investigator
Dr Vishwanath Sharma, RFRI, Jorhat	Dr Hemant Kumar Daima, AU, Jaipur

Yours faithfully

  
(Dr R. S. C. Jayaraj)  
Director, RFRI, Jorhat



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

No.3/1/2/241/2021-Nut.

Dated: 23.05.2022

To,  
Dr. Desh Deepak Singh  
Associate Professor,  
Amity Institute of Biotechnology,  
Amity University  
Rajasthan SP-1, Kant Kalwar,  
RIICO Industrial Area  
NH-11C, Jaipur - 303007, Rajasthan

Subject: Award of SRF Fellowship to Ms Malvika Mishra, in respect of Project entitled, "Predictors of SAM risks in children under 5 years with the quantification of pro-inflammatory cytokines, micronutrients in SAM children and assessing the effectiveness of antibiotic usage in cases of uncomplicated SAM at hospital level"-reg.

Sir/Madam,

I am glad to inform you that the Council has awarded SRF to Ms Malvika Mishra, on a stipend of Rs.35000/- p.m. plus HRA (as admissible). Medical reimbursement will be paid as per rules of your University/College/Institute.

The award of SRF will be subject to the following terms and condition:

**TENURE:** It will be tenable for one year only from the date of joining duty and further extension will be on yearly basis subject to maximum of 36 months & *the proposed work should be completed within approved duration. No further extension beyond approved duration will be considered by the Council.*

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

**PRIVATE PRACTICE:** Private Practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

**ADMINISTRATIVE CONTROL:** The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

**LEAVE:** Leave will be admissible according to the rules of the Institution/University. However in the case of female research fellows /Associates 180 day's maternity leave with stipend will be admissible. Research Fellow/Associates are not entitled for vacation normally admissible to the staff of an Institute /University"

**HRA.** HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

**REPORTS:** The awardees shall submit 1<sup>st</sup> annual reports for the first 10 months. On the prescribed standard Performa. The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide along with his/her appraisal.

Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submit reports in time may lead to termination of the award. Six copies of the final report in the prescribed form clearly shall be submitted one month before the date of termination of the award.

A list of the papers published or prd at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

**PUBLICATION OF PAPERS:** Prior permission for publication of papers based on the research work done during the tenure of the award should be obtained from the Council. The papers should be sent to the Council through the Guide with his/her recommendations. Due acknowledgement to the Council should be made in these papers.

**PAYMENT OF FUNDS:** The stipend and the funds for contingencies shall be paid as per the rules of the Council.

**CONTINGENT EXPENDITURE:** An annual contingent grant of Rs. 20000/- p.a. will be admissible for the financial year from 1<sup>st</sup> April to 31<sup>st</sup> March. In case a fellow join duty after 1<sup>st</sup> April, the contingent grant will be proportionate to the period of the award in that financial year. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No. non-expenditure article or equipment can be purchased out of the grant.

**TRAVEL:-** Travelling allowance will not be admissible for joining duty on termination of the award.

The Council may approve tours of research fellows/associate for :-

25. **Attending symposium/seminar/conference provided the fellow/associate is presenting a paper which has been accepted by the organizers of the symposium/seminar/conference.**
26. **Field work connected with research**
27. **TA/DA would be admissible as per the rules application to Central Government Officers with basic pay equivalent to the amount of the fellowship stipend.**

**NOTE:-** The expenditure on this account will be met from the contingent grant sanctioned to the fellow.

**POST FELOWSHIP CAREER:-**

17. The Research Associate can register himself/herself for postgraduate qualification and to utilize in his/her the work done by him/her during his/her fellowship tenure. A copy of these submitted for postgraduate degree will have to be sent to the Council for information and record. Due acknowledgement to the ICMR should be made in the thesis by the research fellows.
18. The SRF should send to the Council for information a brief report on the post/job taken by him/her after expiry of the fellowship.

The date indication forenoon/afternoon on which he/she the fellowship may please be intimated to this office. He/she may be asked to **report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.**

Yours faithfully,



(Harish Sharma)  
Administrative Officer

Copy to:-

1. Accounts Section – V, ICMR
2. Ms Malvika Mishra, Pediatrics and Biochemistry, GSVM Medical College, Shivaji Nagar Kanpur- 208002
3. IRIS No. 2021-13746
4. The Registrar, Amity University Rajasthan SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur - 303007, Rajasthan



# Uttarakhand State Council for Science and Technology

Department of Information and Science Technology (Govt. of Uttarakhand)

VIGYAN DHAM, Jhajra, Chakrata Road, Dehradun-248015 (UK)

[ Email: md.ucost@gmail.com ]

No.- UCS&T/R&D-17/22-23/21164/2

Dated: 07-06-2022

## ORDER

Sanction of ₹7,67,000/- (₹ Seven Lakh Sixty Seven Thousand only) for implementation of the project titled "Utilization of Industrial or Commercial byproducts of fruits, flowers and herbs of Uttarakhand region" to 'The Director, Tula's Institute, Dehradun' over a duration of 02 years.

The items of expenditure for the total tenure of 02 years for which the total allocation has been approved are given below:-

SINo	Account Head	1 <sup>st</sup> Year Sanction (in ₹)	2 <sup>nd</sup> Year Sanction (in ₹)
1.	Manpower – Project Assistant/Research Assistant @ ₹ 8000/pm	96000	96000
2.	Consumables	200000	125000
3.	Travel	50000	50000
4.	Overhead	30000	20000
5.	Contingency	50000	50000
6.	<b>Total (1+2+3+4+5)</b>	<b>426000</b>	<b>341000</b>
<b>Grant Total</b>		<b>767000</b>	

On the basis of Council's policy, the sanction and release of funds for the *first year of the project* is granted as mentioned hereunder:-

(i)- Amount sanctioned	₹	4,26,000
(ii)- Amount being released	₹	3,40,800
(iii)- Balance	(i-ii) ₹	85,200

Balance amount may be paid later on after receiving Progress Report of the project and requisition for funds (if required/requested).

Grant is being released through RTGS/NEFT in favour of *The Director, Tulas Institute, Dehradun' through RTGS/NEFT in Punjab National Bank, Nehru Colony, Dehradun; Account Number 51881131003702; IFSC PUNB0518810; PAN: AAATR8382G; GST No: 05AAATR8382G12B*

- ☞ Above grant is subject to the terms and conditions available at our webpage link: <http://ucost.in/grants/forms.html>.
- ☞ PI must submit "Date of Start Intimation Form" to the Council.
- ☞ PI will strictly follow the terms and conditions.
- ☞ This order is being issued as per approval accorded by Director General, UCOST.

(Dr D.P. Uniyal)

Joint Director

No. and Date as above

Copy for information and necessary action to:

1. The Director, Tula's Institute, Dhoolkot, Dehradun-248007.
2. Ms Bhawana Gahtori, Assistant Professor, Department of Agriculture and Forestry, Tula's Institute, Dhoolkot, Dehradun-248007 [PI of the project]
- ✓ 3. Dr Harish Kanwar, Assistant Professor, Department of Biotechnology, Amity University, Jaipur, Rajasthan-303002. [Co- PI of the project]
4. Accounts Section for release of above amount, debitable under R&D head.
5. Master file.

(Dr Ashutosh Mishra)

Sr Scientific Officer

**NOTE:**

Please ensure to send acknowledgement of this Approval Letter.  
Click on [How To Acknowledge](#) to view the guidelines to send acknowledgement.

## Approval Letter

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Approval Letter

File Number: SRG/2022/000390

Dated: 22-Aug-2022

Subject: Project titled "Molecular characterization of phosphate starvation response in pearl millet (*Pennisetum glaucum*)".

Dear Dr. NAVEEN MALIK,

The project cited above has been technically approved by Science and Engineering Research Board (SERB) as per the following :

**The committee recommended the following budget**

**Manpower :**

-> **Junior Research Fellow - 1**

**Equipment Details : Rs.800000**

-> **Workstation - 1**

-> **Portable pH and conductivity meter - 1**

-> **Incubator shaker - 1**

**Consumables : Rs.1150000**

**Travel Cost : As per norms**

**Contingencies : As per norms**

**Overhead : As per norms**

The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

Kindly follow the below steps to acknowledge the approval :

1. Go to [www.serbonline.in](http://www.serbonline.in) through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

**You are requested to upload the Quotations of the approved equipment (if any), and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) strictly within 15 days from the date of this letter** so as to enable us to issue the financial sanction.

Kindly also provide us the detailed breakup for approved '**Consumables**' Head in a table containing Item, Quantity, Approximate Cost etc. for 2 year duration.

A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu in the online portal and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. It is mandatory to submit SSR details along with RTGS and other relevant documents.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. SRG/2022/000390 may also be mentioned in all research communications arising from the above project.

Please note that the project starts only after it is accorded financial sanction by SERB and the date of start of the project will be the date on which your host institute receives the first instalment of funds.

Yours sincerely,  
(Dr. Pramod Kumar Prasad)  
Scientist-D

Email: [pk.prasad@serb.gov.in](mailto:pk.prasad@serb.gov.in)  
Ph: 011-26511077/011-26552109

Dr. NAVEEN MALIK

Amity Institute Of Biotechnology

Amity University, Jaipur , Rajasthan Nh-11c, Kant Kalwar, Jaipur, Jaipur, Rajasthan-303002

## Acknowledgement

- I accept the above mentioned approved budget
- I do not accept the above mentioned approved budget

## عقد اتفاق لتمويل مجموعة بحثية بجامعة حائل

الرقم: (RG-22 023) ني 6 / 11 / 1443 هـ

رقم المشروع	RG-22 023
سنة التقديم	2022
إسم الجهة	كلية العلوم
إسم الباحث الرئيس	د. لبنة عامر . .
الرقم الوظيفي	7180394
رقم السجل المدني/الإقامة:	2461236354
عنوان البحث	Development of novel Ag/BaTiO <sub>3</sub> /WO <sub>3</sub> Nano-composite as a single weapon for remediation, detection, and prevention of water and air pollution.
مدة الإنجاز	(12) شهراً
التكلفة الإجمالية	رقماً: 62400 ريال سعودي
	كتابة: اثنان وستون الف واربعمائة ريال سعودي فقط



توقيع الباحث الرئيس:

صفحة 1 من 8



توقيع معد العقد:

د نايف بن صالح





الحمد لله، والصلاة والسلام على رسول الله، أما بعد،

انطلاقاً من مبدأ تشجيع البحث العلمي وتدعيماً لدور الجامعة في خدمة العلم والمجتمع، وإسهاماً منها في اقتصاد المعرفة، فقد

تم الاتفاق بين كُـل من:

الطرف الأول/ عمادة البحث العلمي بجامعة حائل ويمثلها في التوقيع على هذا العقد وكيل الجامعة للدراسات العليا والبحث

العلمي/ **الدكتور عبدالعزيز سالم الغامدي** ،

الطرف الثاني/ فريق المشروع البحثي، ويمثله الباحث الرئيس الدكتور **لبنة عامر** . . ،

عضو هيئة التدريس بكلية العلوم ،

البريد الإلكتروني: **L.HASHMI@UOH.EDU.SA**

جوال: **966581148520**

### وذلك وفقاً للمواد التالية

#### المادة الأولى:

إشارة الى موافقة مجلس البحث العلمي بجلسته الثانية والعشرون والذي عقد بتاريخ **1443/11/1 الموافق 2022/5/31** م واعتماد

سعادة رئيس الجامعة لمحضر الجلسة بخطاب رقم **4300011388** بتاريخ **1443/11/6** هـ تمت الموافقة على دعم المشروع البحثي

(رقم **RG-22 023** ) بمبلغ قدره **62400** ريال سعودي (اثنان وستون الف واربعمئة ريال سعودي فقط) بحيث يمول الطرف

الأول المشروع البحثي المقدم من الطرف الثاني الذي بعنوان: **Development of novel Ag/BaTiO3/WO3**

**Nano-composite as a single weapon for remediation, detection, and**

**prevention of water and air pollution.**



توقيع الباحث الرئيس:

صفحة 2 من 8

توقيع معد العقد:

د نايف بن صالح





المادة الثانية:

يتعهد الطرف الثاني بأن هذا المشروع، أو فكرته، أو أي جزء منه، لم يسبق تنفيذه، أو دعمه من أي جهة داخل المملكة أو خارجها، كما أنه لن يقدم لأي جهة أخرى بعد توقيع هذا العقد.

المادة الثالثة:

يقدم الطرف الثاني خطة تنفيذية لإنجاز المشروع إلى الطرف الأول قبل توقيع العقد، على أن تشمل تفصيلاً متكاملاً لبنود الميزانية، وتحديدًا للمخرجات المرحلية للتقرير النهائي. وتكون هذه الخطة بعد اعتمادها، مع مقترح المشروع البحثي الموافق عليه، وملاحظات لجنة التحكيم إن وجدت، جزءاً لا يتجزأ من هذا العقد.

المادة الرابعة:

يلتزم الطرف الأول بأداء كامل الالتزامات المالية المترتبة عليه للطرف الثاني بناء على ما يرد من دفعات، وبما يتفق مع القواعد والإجراءات المعتمدة في الجامعة لتمويل المشروعات البحثية، ووفقاً لمقترح المشروع البحثي وخطته التنفيذية التفصيلية المعتمدة.

المادة الخامسة:

تصرف الدفعات المستحقة للمشروع على النحو الآتي:

الدفعة	مقدارها	موعد صرفها
الأولى	50% من مكافآت الفريق البحثي.	عند توقيع العقد وبدء العمل الفعلي.
الثانية	50% من مكافآت الفريق البحثي.	بعد تقديم واعتماد التقرير النهائي وإرفاق ما يفيد نشر ثلاثة أوراق بحثية أصيلة أو ورقتين بحثيتين أصيلتين ومقال استعراضى (Review Paper) في مجلات رائدة ذات تصنيف-ISI (Core Collection: With Impact Factor) للتخصصات العلمية، الهندسية، الطبية والصحية والعلوم الادارية.

توقيع الباحث الرئيس:

صفحة 3 من 8

توقيع معد العقد:

د نايف بن صالح



المادة السادسة:

يتعهد الطرف الثاني بإنجاز المشروع البحثي حسب الأهداف والمنهج الوارد في المقترح الموافق عليه، وحسب خطة التنفيذ المعتمدة. وإذا أخلَّ الباحث الرئيس أو الفريق البحثي، أو قَصُرَ في القيام بمهامه، وفقاً لما يراه المحكمون، فيحق لعمادة البحث العلمي سحب المشروع.

المادة السابعة:

تقع المسؤولية الفنية والمالية كاملةً على الباحث الرئيس، وفي حالة غيابه أو تخليه عن الاستمرار في البحث لعذر مقبول كمغادرة الجامعة مثلاً، يتم تسمية (أحد الباحثين المشاركين في المشروع من منسوبي الجامعة) ليتولى جميع مسؤولياته وذلك بالتنسيق مع عمادة البحث العلمي وأخذ موافقتها، ويصبح باحثاً رئيساً للمشروع مع امكانية استمرار الباحث الرئيس السابق كباحث مشارك، ولا يحق للباحث الرئيس السابق المطالبة بالمكافآت المالية التي تُخصه والتي تشمل الفترة التي ينوبه فيها الباحث البديل. وفي حالة وجود باحث واحد في المشروع البحثي فتقع عليه مسؤولية إنهاء المشروع البحثي أو إيجاد باحث بديل يتحمل كافة مسؤوليات المشروع البحثي أو يسقط حق الباحث الرئيس بالمطالبة بالمستحقات المالية للمشروع البحثي وإرجاع ما تم صرفه لحساب الجامعة، وعمادة البحث العلمي اتخاذ ما تراه مناسباً ومتوافقاً مع اللائحة الموحدة للبحث العلمي في الجامعات السعودية.

المادة الثامنة:

يلتزم الطرف الثاني بتقديم تقرير نهائي للطرف الاول عند انجاز المشروع في المواعيد المحددة وذلك حسب النماذج الخاصة بذلك، كما يجب على الطرف الثاني أن يرفق جميع مستندات الصرف المالية آخذاً في عين الاعتبار الإجراءات المالية والإدارية المطبقة في الجامعة، وعمادة البحث العلمي اتخاذ ما تراه مناسباً ومتوافقاً مع اللائحة الموحدة للبحث العلمي في الجامعات السعودية. وفي حال عدم انجاز المشروع وفقاً للعقد خلال مدة اقصاها ثلاث سنوات من بداية العقد يتعهد الباحث الرئيس بإعادة كامل المبالغ المصروفة الى

حساب الجامعة البنكي.المادة التاسعة:

يحق للطرف الأول تعليق أو إلغاء المشروع البحثي عن طريق إخطار خطي موجه إلى الطرف الثاني في أي من الحالات التالية:

- تغيير أو إضافة أي من الباحثين في فريق المشروع البحثي بدون موافقة مسبقة من الطرف الأول.
- تغيير في أهداف البحث أو مجالاته بدون موافقة مسبقة من الطرف الأول.
- إخلال الطرف الثاني بالالتزام بواحد أو أكثر من الشروط التي تحكم سير العمل سواءً الفنية أو المالية.

توقيع الباحث الرئيس: 

المادة العاشرة:

يقوم الطرف الأول بتدقيق التقرير النهائي والورقة العلمية المنشورة و المستندات المالية ومطابقته للبنود المناظرة لها بميزانية المشروع وفي الحدود المعتمدة أو أي تعديلات معتمدة من قبل الطرفين وحسب الصلاحيات.

المادة الحادية عشرة:

يقدم الباحث الرئيس لعمادة البحث العلمي عرضاً مفصلاً عن تقدم سير العمل والانجازات المتحققة للمشروع البحثي، متى ما طلب منه ذلك.

المادة الثانية عشرة:

يزود الطرف الثاني الطرف الأول بنسخة من التقرير النهائي للمشروع مكتوبة بمعالج نصوص متوافق مع نظام التشغيل ويندوز، ويتم إعداد التقارير بإحدى اللغتين العربية أو الإنجليزية فقط على أن تكون الملخصات باللغتين العربية والإنجليزية، وذلك حسب النماذج المعدة لهذا الغرض.

المادة الثالثة عشرة:

تخضع مواد هذا العقد لآليات وإجراءات تنفيذ وتمويل برامج ومشروعات البحوث بالجامعة واللائحة الموحدة للبحث العلمي في الجامعات السعودية.

المادة الرابعة عشرة:

جميع حقوق الملكية الفكرية الناتجة عن هذا المشروع يطبق عليها السياسات والإجراءات التي تصدرها جامعة حائل بهذا الخصوص.

المادة الخامسة عشرة:

يلتزم الطرف الثاني بتزويد عمادة البحث العلمي بكافة المعلومات حول أي فكرة قابلة للحصول على براءة إختراع يتم التوصل إليها من خلال البحث المدعم من العمادة وللجامعة الحق في ملكية الإختراع والحقوق الممنوحة ضمن براءته.

المادة السادسة عشرة:

يلتزم الباحثون بالمعايير العالمية المتعارف عليها بخصوص أخلاقيات وأدبيات البحث العلمي والنشر والأمانة العلمية وبجميع ما يترتب على ذلك من إجراءات قانونية لحماية الحقوق الأدبية والفكرية. وفي حالة ورود ملاحظات حول تلك القضايا، يتولى الطرف الأول دراستها ومتابعتها والرفع بها لاتخاذ الإجراءات المناسبة حيالها من قبل الجهة المختصة بجامعة حائل.

توقيع الباحث الرئيس:

المادة السابعة عشرة:

عند نشر نتائج المشروع البحثي أو جزء منها في أوراق علمية أو براءة اختراع أو إصدارات من أي نوع، لا بد أن تكون متضمنة اسم جامعة حائل كعنوان أول للباحث، وأن يتضمن ذكر دعم عمادة البحث العلمي بجامعة حائل كجهة وحيدة ممولة للمشروع البحثي وأن تصاغ في نهاية المشروع البحثي على هيئة شكر وتقدير (acknowledgements) "هذا البحث تم دعمه من قبل عمادة البحث العلمي بجامعة حائل - المملكة العربية السعودية برقم **RG-22 023**"

"This research has been funded by Scientific Research Deanship at University of Ha'il - Saudi Arabia through project number RG-22 023"

المادة الثامنة عشرة:

يشترط وجود 50% على الأقل من فريق المشروع البحثي في كل ورقة منشورة ضمن انتاج المشروع كما يشترط وجود كل عضو من اعضاء المشروع في ورقة واحدة على الاقل.

المادة التاسعة عشرة:

في حالة حاجة المشروع البحثي إلى إجراء تجارب على المخلوقات الحية أو على البيئة، يلتزم الطرف الثاني بالحصول على التصاريح اللازمة من الجهات المعنية قبل الشروع في إجراء التجارب وكذلك موافقة خطية من اللجنة الدائمة لأخلاقيات البحث العلمي في الجامعة.

المادة العشرون:

تعود ملكية جميع الأجهزة والمعدات والعهد المؤمنة وما يتبقى من مواد على حساب المشروع لجامعة حائل، على أن يقوم الباحث الرئيس عند نهاية العمل بالمشروع بإعادتها للجامعة، وتسليم عمادة البحث العلمي ما يفيد بذلك.

المادة الواحدة والعشرون:

تحلّى مسؤولية أعضاء فريق المشروع بعد اعتماد التقرير النهائي وكافة المستندات المالية من الطرف الأول، وبعد إبلاغهم خطياً بذلك.

المادة الثانية والعشرون:

في حالة وجود خلاف حول تنفيذ أحكام هذا العقد، تتولى الجهة المختصة بجامعة حائل الفصل فيه.

المادة الثالثة والعشرون:

تعتبر مواد اللائحة الموحدة للبحث العلمي في الجامعات السعودية والتي لم يرد ذكرها في هذا العقد أو أية مواد تنظيمية خاصة يصدرها الطرف الأول مواد مكتملة لهذا العقد وعلى الطرف الثاني تنفيذه.



توقيع الباحث الرئيس:





المادة الرابعة والعشرون:

يجب ان يكون الانتماء الأول للفريق البحثي من منسوبي الجامعة الى جامعة حائل في الابحاث المنشورة (University of Ha'il) مع ذكر القسم الاكاديمي و الكلية للباحث.

المادة الخامسة والعشرون:

أُعِدَّ من هذا العقد نسختين أصليتين موقعة ومختومة؛ يحتفظ بواحدة منها كل من عمادة البحث العلمي بجامعة حائل، والباحث الرئيس.

الطرف الثاني	الطرف الأول
عضو هيئة التدريس الدكتور: لبنة عامر . كلية العلوم	وكيل الجامعة للدراسات العليا والبحث العلمي الدكتور عبدالعزيز سالم الغامدي ١٤٤٣/١١/٧
التوقيع 	التوقيع 
	14 / / هـ

الختتم:

إرفاق صور الوثائق الرسمية (الهوية المدنية والجامعية، الإقامة).




## الميزانية المعتمدة لمشروع البحث رقم (RG-22 023)

تاريخ البدء 1443/11/6 هـ	المدة: 12 شهراً	كلية العلوم	عنوان البحث: Development of novel Ag/BaTiO3/WO3 Nano-composite as a single weapon for remediation, detection, and prevention of water and air pollution.
المبلغ المعتمد	البيان		
	الإسم	بند الباحثون	
14400	د. لبنة عامر ...	(1) الباحث الرئيس: (12 أشهر كحد أقصى x 1200 ريال سعودي عن الشهر الواحد).	
12000	د. محمد قدوس عثمان علي	(2) الباحث المشارك 1 (من حملة الدكتوراه): (12 أشهر كحد أقصى x 1000 ريال سعودي عن الشهر الواحد).	
12000	د. غزالة يونس محمد يونس	(3) الباحث المشارك 2 (من حملة الدكتوراه): (12 أشهر كحد أقصى x 1000 ريال سعودي عن الشهر الواحد).	
12000	<b>Dr. Deepshikha Rathore</b>	(4) الباحث المشارك 3 (من حملة الدكتوراه): (12 أشهر كحد أقصى x 1000 ريال سعودي عن الشهر الواحد).	
12000	د. عافية اسلم محمد يوسف	(5) الباحث المشارك 4 (من حملة الدكتوراه): (12 أشهر كحد أقصى x 1000 ريال سعودي عن الشهر الواحد).	
-----	د. -----	(6) الباحث المشارك 5 (من حملة الدكتوراه): (12 أشهر كحد أقصى x 1000 ريال سعودي عن الشهر الواحد).	
<b>62400</b>	<b>إجمالي البند</b>		
<b>62400</b>	<b>الإجمالي: اثنان وستون ألف واربعمائة ريال سعودي فقط</b>		
		توقيع الباحث الرئيس	

# MOINEE FOUNDATION

"FREEDOM BY KNOWLEDGE"

1-KA-17, Housing Board, Shastri Nagar, Jaipur (Raj.) India - 302016  
Ph.: +91-9828534060 • Website : www.moinee.org

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**Ref No. - MF-2021/TPIA-PUSIAB/ABS-01**

**Date: 22<sup>nd</sup> Oct, 2021**

**To,**

**The Director**

Amity Business School,  
Jaipur-Rajasthan

**Subject: Third Party Impact Assessment of Project Utkarsh School-In-A-Box (PUSIAB) for Govt. ICT enabled Schools of Jaipur District**

Dear Sir/ Ma'am,

We, **Moinee Foundation** ([www.moinee.org](http://www.moinee.org)) are a non-government organization established in the year 2012 aiming for '**Right to Quality Education**'. We are committed to effective last-mile delivery of quality education, which is achieved by breaking the barriers of access, cost & language, through our techno-social innovations & interventions.

In the last 9 years, we have worked with over 1800+ govt schools and 184 remote & underprivileged communities across 22 Districts of 11 States. We have served 7, 85,000+ students and 13,000+ teachers through our various intervention programs and solutions. The foundation has also established 11 Community Learning Centres in 3 states under one of its key initiatives benefitting thousands of community members.

With reference to our Discussion held with **Dr. Abhineet Saxena**, we would like to get done **Third Party Impact Assessment** of our initiative **Project Utkarsh School-In-A-Box (PUSIAB)** for Govt. ICT enabled Schools of Jaipur District. Brief detail of the project is shared below;

## **About the Project:**

Smart Knowledge Server-based e-learning and Smart-class initiative to deliver curriculum mapped digital learning content to students in local language without internet dependency featured with enhanced intervention, remote monitoring in no internet zone, multi-media & multilingual content, Teachers' capacity building, student engagement and performance assessment. This program is designed with the objectives:

- To integrate technology at grass-root level for digital empowerment of students & teachers (especially in rural and deep rural area)
- To create ecosystem for smart & quality education in Govt. Schools leveraging available ICT infrastructure
- To provide basic revival support for maintenance and smooth functioning of ICT lab.

- To provide access for curriculum mapped digital learning content to students in local language with no dependency on internet.
- Long-Term capacity building of teachers/principals for smooth and independent execution of ICT program
- To ensure regular and smooth monitoring of project leveraging I.T. ( Remote Monitoring Dashboard)
- To improve image of schools through attendance, enrolment, performance, board results of schools in long term.

## **Key Features**

- Hindi medium content mapped with Rajasthan Board with rich digital media (Video / Simulation / Quiz / Animation etc.)
- Last mile content delivery without internet dependency
- Remote Monitoring Dashboard for progress/ performance monitoring of students/ schools
- Free Access of e-Learning to every student (class 8th / 9th / 10th) in school and home
- Cost Effective Digital Learning Solution
- Planned intervention for better learning outcome.

## **Key Activities**

- Identification of ICT enabled Govt. Schools for Project Implementation
- Program Formalization among key stakeholders through MoU/ Orders
- Basic revival of ICT lab to make it functional for smart-class implementation
- Setting up Smart-School Ecosystem through Smart-Knowledge Server installation with accessory, Remote Monitoring Dashboard, Virtual School & Virtual class creation.
- Content Management (creation/curation/enrichment/mapping) as per State Board Curriculum
- Capacity Building of Teachers & Principals
- Planned School Visits for project implementation
- Periodical Assessments
- Monitoring, Reporting & Progress Review
- Impact Analysis and Report Release

## **Implementation Approach**

- Top-Down approach of formal program structure with well-defined roles & responsibilities of key stakeholders
- Bottom-up approach to motivate students and teachers to align with program
- Regular Training of Teachers and Principals for long term capacity building
- Optimum leverage of existing resources provided by Government (Human & ICT infrastructure)



- Periodic reporting, escalation and progress review among key stakeholders
- Impact analysis on relevant indicators for gap identification and better outcome
- Focused efforts for low performing schools
- Practice Assignments and Formal Assessments for performance benchmarking

## **Inputs for Third Party Impact Assessment**

**Location of the Project:** Jaipur District

**No. of Schools Covered under the Project:** 60

**Key Stakeholders:** District Administration, Education Department, Schools (Teachers/ Students/ Principals), HDFC Bank (CSR Partner), Moinee Foundation (Implementation Partner)

**Beneficiary Coverage:** 9000 per year

**No. of Years of Project Implementation:** 2019 onward

**Proposed Budget for Impact Assessment:** Rs. 45,000/-

**Duration of Work Completion:** One Month

**Sample Size of Different Stakeholders for Impact Assessment:** As decided by Impact Assessment Team

We look forward to successful completion of this work under the guidance of expert team of your esteemed organization.

**With Regards**



**(Dr. Vijay Vyas)**

Director

Dated 31-Aug-2020

ORDER

Subject: Financial Sanction of the research project titled "Development of Prediction Model for COVID-19 using Machine Learning" under the guidance of Dr. Ramesh Chandra Poonia, Amity Institute of Information Technology, Amity University, Rajasthan NH-11c, Kant Kalwar, Jaipur, Rajasthan-303002 and by Dr. PRANAV DASS, Guru Gobind Singh Indraprastha University and by Dr. Limesh Raja, Assistant Professor, Computer Applications, Manipal University, Jaipur and by Mr. Vaibhav Bhatnagar, Assistant Professor, Department Of Computer Science, Manipal University, Jaipur and by Prof. Jagdish Prasad, Professor, ASAS, Amity University. Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 5,50,000/- (Rs. Five Lakh Fifty Thousand Only) for a duration of 12 months.

The items of expenditure for which the total allocation of Rs. 5,50,000/- has been approved are given below

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 5,00,000/- (for 12 months)	5,00,000
2	Overheads	Rs. 50,000/- (for 12 months)	50,000
3	Total Cost		5,50,000

2. Sanction of the SERB is also accorded to the payment of Rs. 4,30,000/- (Rupees Four Lakh Thirty Thousand only) to Amity University, Rajasthan NH-11C, Kant Kalwar being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under MATRICS - MATRICS Special Call.

4. The Sanction has been issued with the approval of the competent authority vide Diary No. SERB/F/2923/2020-2021 dated 28 August, 2020.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 4,30,000/- (Rupees Four Lakh Thirty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	AUR
Account Name	Amity University Rajasthan
Account Number	375201001683
Bank Name & Branch	ICICI Bank Achrol NIMS University, Sobha Nagar, Near Achrol, Jaipur Delhi Highway, Achrol, Jaipur
IFSC/RTGS Code	ICIC0003752
Email address of PI	rameshpoonia@gmail.com
Email id of A. S. Officer	rameshpoonia@gmail.com
Email address of concerned officer	ms_msa@serbonline.in

9. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.



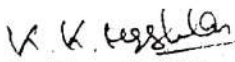
11. The File No: MSO-2020-000457 should be above project with due acknowledgment of SERB.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

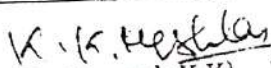
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Magesh K K)  
Scientist D  
ms\_ms@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. Ramesh Chandra Poonia Amity Institute of Information Technology Amity University, Rajasthan nh-11c, Kant Kalwar, Jaipur, Rajasthan-303002 Email: rameshchponia@gmail.com Mobile: 919414527324</p> <p>Dr. PRANAV DASS Guru Gobind Singh Indraprastha University</p> <p>Dr. Linesh Raja Computer Applications Manipal University, Jaipur</p> <p>Mr. Vaibhav Bhatnagar Department Of Computer Science Manipal University, Jaipur</p> <p>Prof. Jagdish Prasad ASAS Amity University (Start date of the project may be intimated by name to the undersigned For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p>Registrar, Amity University, Rajasthan NH-11C, Kant Kalwar</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

  
(Dr. Magesh K K)  
Scientist D  
ms\_ms@serbonline.in





**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

भारतीय चिकित्सा अनुसंधान परिषद  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण सचिवालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

14/06/2021

File No: OMI/25/2020-ECD-I

To

The Registrar,  
Amity University,  
N.H. 11-C, Kant Kalwar,  
Jaipur - 303002, Rajasthan

Subject:- Sanction and budget allotment for the new scheme titled "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Dear Sir/Madam,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. 20,14,160/- (Rupees Twenty lakh fourteen thousand one hundred sixty only) as detailed in the attached budget statement for the above mentioned project for the period of one year i.e. from 14.06.2021 to 13.06.2022 subject to the following conditions:

1. The payment of grant will be released to the head of the Institution. The first instalment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of staff is received by the Council. The demand for payment of the subsequent instalment of grant should be placed with the Council in the prescribed Performa attached. The staff appointed in the project should be paid as indicated in the budget statement attached.

The approved duration of scheme is **three years**. The annual extension will be given after review of the work done on the scheme during the previous year. A report on the progress will be submitted to the Council as and when called for.

2. While asking for the release of the instalment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available out of grant released will be adjusted in the next year's grant.

3. **A separate savings bank account for the grant received and expenditure incurred shall be maintained.** The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

4. Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

5. The last instalment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

श्री. रामलिंगस्वामी भवन, प्लॉट नंबर 4911,  
असाठी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Anasari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588805 / 26588980 / 26589794  
+91-11-26589336 / 26588707  
Fax: +91-11-26588662 | icmr.nic.in



6. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.

7. Expenditure should on no account exceed the budget sanctioned for the project. For reappropriation of expenditure under different sub-heads (pay & allowances, contingencies, equipments, etc.) within the sanctioned budget and for unspent balance, a request may be sent to ICMR.

8. No expenditure shall however, be incurred by reappropriation of fund on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council. Fund shall also not be reappropriated for meeting expenditure on staff that has not been sanctioned by the Council.

9. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.

10. Receipt, realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as miscellaneous receipts and not utilized for meeting expenditure of the project.

11. All facilities for conduct of the research scheme, basic equipment and ordinary laboratory chemicals, glassware, furniture and other assistance, as may be required, for the smooth working of the research scheme shall be provided by the Institute.

12. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented to auditors for check and endorsement. The usual forms used for these registers and all purchases made should be in accordance with the procedure in vogue in your institution.

13. Only such equipment for which provision has been made in the budget shall be purchased.

14. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence and need to be returned to Council.

#### STAFF

15. The staff employed in the research schemes will not be Council's employee but for all purposes be treated as employees of the Host Institute and will be subject to the rules and administrative control of the Host Institute and will be in accordance with the normal recruitment rules and procedures of the Host Institute.

16. The scale of pay, allowances etc. applicable to the staff of the schemes will be the same as admissible under the rules of the grantee Institution. Prior approval of the Council will however be necessary if pay higher than that admissible under the rules of the Institution is sought to be given e.g. by grant of advance increments or ad-hoc increase.

17. The Council will not be liable to bear any expenditure on pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

#### Report of Work Done

18. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council as and when required, the enquiry maybe discontinued immediately unless there is sufficient justification for non-submission of the report of work done on the research scheme.

19. The annual extension will be given after review of the work done on the scheme during the previous year.

20. 10 copies of 1<sup>st</sup> Annual Progress Report of work done is to be submitted to the Council about two months prior to the completion of first annual period. Subsequent annual report will be for the period of one year. Failure to submit the report in time may lead to termination of the project.



### Publication

21. The financial assistance rendered by the Council will be acknowledged in any published account of work for which the grant is given.
22. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

### Patents

23. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.
24. All the patents will be registered in the name of the Indian Council of Medical Research.

### Termination of Research Scheme

25. Prior permission of the Council shall be obtained if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.
26. A final report is required to be submitted within one month from the date of termination of the research scheme.
27. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.
28. The Grant shall be utilized after following provision laid down in GFR-2017 and T.A. rules.
29. The budget will be released to Amity University, Rajasthan for both the sites and Host PI will be responsible for submitting the annual/final reports and SOE/UC for both the sites.

You may refer to the website of ICMR ([www.icmr.nic.in](http://www.icmr.nic.in)) for "Guidelines for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of this letter may kindly be acknowledged.

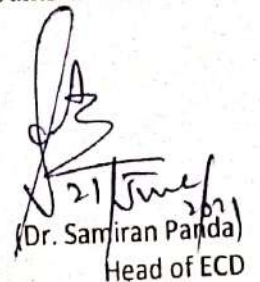
**Kindly send your acceptance (in the enclosed format) to undertake the above project on the terms and conditions of grant-in-aid of ICMR and within the budget.**

Yours Sincerely,

(Dr. Samiran Panda)  
Head of ECD

Copy together with a copy of the budget statement forwarded for information to:

1. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur - 302021
2. Copy together with a copy of the budget statement forwarded to the Accounts Section - V, ICMR, RFC No. ECD/ADHOC/97/2020-21 dated 19/03/2021
3. Online Team, ICMR (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)

  
21 June 2021  
(Dr. Samiran Panda)  
Head of ECD

To,  
Director General,  
Indian Council of Medical Research,  
Ansari Nagar,  
New Delhi-110029

Date:

Subject: Acceptance the project No-----

Dear Sir/Madam,

We are very happy to accept the project proposal entitled "-----"  
"having ICMR No. ----- from the Division of -----".

We hereby provide the following undertaking:

1. We accept that the project with its sanctioned budget.
2. We certify that the equipment requested and approved in the project is neither available nor accessible in our Institute.
3. We understand that our annual project accounts will have to be audited either by a statutory auditor or a certified Chartered Accountant.
4. We undertake that the staff employed in the project will not be the responsibility of ICMR (we will forward separate undertaking to ICMR from each project staff member).
5. We, also, undertake the responsibility to implement the project as per ICMR guidelines issued from time to time.
6. We agree to submit the annual and final reports on time.
7. We assure that the project will be completed on time.

Thanking you

Yours sincerely

(Name of PI)

Name and seal of  
Head of the Institute



**BUDGET STATEMENT For 1<sup>st</sup> year (Period from 14/06/2021 to 13/06/2022)**

Project titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab. Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

**Budget for Amity University, Jaipur**

Head	First year
Project Assistant (Rs. 31,000 /- p.m.)	3,72,000
AKTA Prime Plus with cold chamber	8,00,000
Reagents for gene amplification & cloning	1,20,000
Reagents for protein expression & purification	1,50,000
Plasticware, Glassware	30,000
C. Travel	50,000
D. Overhead charges @ 3%	20,160
<b>Total</b>	<b>15,42,160</b>

**Budget for VIT University, Vellore**

Head	First year
Project Assistant (Rs. 31,000 /- p.m. & 10% increase in 2 <sup>nd</sup> & 3 <sup>rd</sup> yr)	3,72,000
Sortase Assay Kits	45,000
RAM (requirements for bioinformatics work)	20,000
PEPTIDES	35,000
<b>Total</b>	<b>4,72,000</b>


**Grand Total: Rs. 20,14,160/-**

(Rupees Twenty lakh fourteen thousand one hundred sixty only)

OMI/25/2020-ECD-I

RFC No. ECD/Adhoc/97/2020-21

Dated 19/03/2021

  
21/June/2021

INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110029

File No. OMI/25/2020-ECD-I

14/06/2021

Subject:- Payment of 1<sup>st</sup> (final) instalment of grant-in-aid for the research scheme titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

MEMORANDUM

Reference this office letter No. OMI/25/2020-ECD-I dated 14/06/2021

The Director-General, ICMR sanctions the payment of **Rs. 20,14,160/-** (Rupees Twenty lakh fourteen thousand one hundred sixty only) as the 1<sup>st</sup> instalment (Final) of 1<sup>st</sup> year grant for the period from 14/06/2021 to 13/06/2022 for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 20,14,160/- may be debited in the provision of Rs. 20,14,160/- made for the above mentioned research scheme for the current financial year (2021-22).

A formal bill for **Rs. 20,14,160/-** is sent herewith for payment by RTGS to Amity University Rajasthan.

(Dr. Samiran Panda)  
Head of ECD

**Accounts Section, ICMR (Formal Bill, Mandate Form, Cancelled Cheque, vendor form/ e-bill attached)**

**Copy to: -**

1. The Registrar, Amity University, N.H. 11-C, Kant Kalwar, Jaipur – 303002, Rajasthan
2. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur – 302021
3. Online Team, ICMR. (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)

(Dr. Samiran Panda)  
Head of ECD

21/June/2021

## LETTER OF INVITATION

Dear Prof. Hemant Kumar Daima,

On behalf of the [Nano Convergence](#) editorial committee, I am pleased to inform you that your article, “**Rational engineering of physicochemical properties of nanomaterials for biomedical applications with nanotoxicological perspectives**”, was selected as an “*Outstanding Paper*” published in 2016 due to its numerous number of downloads and citation to date.

Based on your excellent contribution to the nanoscience and nanotechnology research area, I would like to invite you as an invited speaker for the **Special Session of Nano Korea 2019**, which will be held in KINTEX, Korea on **July 4, 2019**. We believe that your knowledge and insight would significantly help the participants of this special session, and contribute further to the advance of our journal *Nano Convergence*. Information on the special sessions is provided below.

### 1. Session Information

- (1) Title: *Nano Convergence* Special Session
- (2) Date/time: **Thursday, July 4<sup>th</sup>, 2019 / 9:20am to 13:10pm**
- (3) Venue: **KINTEX, Gyeonggi-do, Korea**  
Daehwa-dong, Ilsan-seogu, Goyang-si, Gyeonggi-do, Korea  
Tel: +82-31-810-8034 Fax: +82-31-810-8083  
Please see map on the following website for directions: [sympo.nanokorea.or.kr](http://sympo.nanokorea.or.kr)
- (4) Length of each talk: Around 30 minutes including discussion.

### 2. Benefits

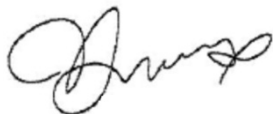
*Nano Convergence* shall provide the following benefits to the Speaker for this event.

- (1) **Honorarium: USD 1,000**
  - Honorarium includes travel expenses and lecture honorarium.
  - Honorarium will be given after symposium and there will be a tax deduction.
- (2) Accommodation: 1 night at hotel
- (3) **Symposium registration is Compulsory. Detailed information is available at**  
<http://sympo.nanokorea.or.kr/2019/eng/sub4/00.php>

It would be most appreciated if you could send back your reply by **13<sup>th</sup> May**.

If you have any questions related to the *Nano Convergence* Special Session, please feel free to contact our secretariat by email at [nanoconvergence@kontrs.or.kr](mailto:nanoconvergence@kontrs.or.kr).

With best regards,



**Ki-Bum Kim**

**Editor-in-Chief, Nano Convergence**

Professor, Department of Materials Science and Engineering, Seoul National University  
E-mail: [editorinchief@kontrs.or.kr](mailto:editorinchief@kontrs.or.kr), [kibum@snu.ac.kr](mailto:kibum@snu.ac.kr)





## 中国科学院 中国-斯里兰卡联合科教中心

China-Sri Lanka Joint Center for Education & Research for the 21<sup>st</sup> Century Maritime Silk Road

5 November, 2019

Professor P.V.S. Raju  
Director  
Amity Center for Ocean-Atmospheric Science & Technology  
Amity University Rajasthan, Jaipur  
Rajasthan, India

Dear Professor P.V.S. Raju,

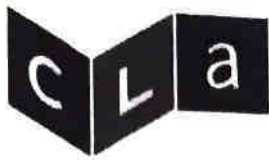
On behalf of the China-Sri Lanka Joint Center for Education & Research (CSL-CER), I am writing to extend my sincere gratitude to Amity University for your strong support on bilateral scientific and educational cooperation on Marine Sciences with CSL-CER during our visit there in Amity, and I would cordially invite you to visit our joint center for further discussion of future research collaboration under the MoU with SCSIO and CSL-CER during 22nd November to 1st December.

Thank you for your contribution to the cooperation with CAS and CSL-CER. CSL-CER and Amity have built up friendship. We sincerely hope that both could remain long-term cooperative partners and friends. We firmly believe that your visiting will enhance the collaborative programs between the two institutes. The accommodation and transportation will be fully funded by the CSL-CER.

Looking forward to your visiting here.

Thanking you,

Prof. Dongxiao Wang  
Director  
China-Sri Lanka Joint Center for Education and Research, CAS



CENTRE DE LINGUISTIQUE APPLIQUÉE  
UNIVERSITÉ DE FRANCHE-COMTÉ

ATTESTATION

Le soussigné, Arnaud PANNIER, Directeur du Centre de linguistique appliquée de l'Université de Franche-Comté, certifie que :

Mme CHAKRABARTI Dipa  
Nationalité : Indienne

a suivi la formation :

Université pédagogique d'hiver  
du 02/12/2019 au 06/12/2019

et a participé aux modules et aux forums suivants :

- Intégrer le numérique dans ses pratiques de classe GR2, Venaille Caroline - 9H
- Enseigner la grammaire autrement GR2, Abou-Samra Myriam - 6H
- Web-Radio en classe de FLE GR1, Venaille Caroline - 8H

Nombre total d'heures pour la formation : 23 H

Pour le Président

Fait à Besançon, le 06/12/2019

Le Responsable

des services administratifs du Centre

MJO FERNANDEZ

Arnaud PANNIER  
Directeur



Catherine BERNARDOT-NICOLET  
Coordinatrice du stage

Centre de linguistique appliquée de l'Université de Franche-Comté

6 rue Gabriel Mancion 25030 Besançon cedex France  
■ +33 (0)3 81 66 52 00 ■ cla@univ-frcomte.fr ■ www.cla.univ-frcomte.fr

## ATTESTATION

Je soussigné, Arnaud PANNIER, Directeur du Centre de linguistique appliquée de l'Université de Franche-Comté, certifie que :

**Madame CHAKRABARTI Dipa**  
Nationalité : indienne

a suivi la formation :

« Enseigner le français et la culture aujourd'hui »  
du 09 au 13 décembre 2019

et a participé aux modules suivants :

- Découvrir et enseigner la littérature aujourd'hui, Jean-Marie FRISA – 6 h
- Enseigner la phonétique autrement, Abderrahim AMRANI – 6 H
- Dynamiser l'oral en classe de FLE, Régine LLORCA – 6 h
- La société et la culture française aujourd'hui, Laurence CONSALVI – 5 h

Nombre total d'heures de formation : 23h

Fait à Besançon, le 13 décembre 2019

Catherine Bernardot-Nicolet



Coordinatrice de la formation





# STAGE PÉDAGOGIQUE DE COURTE DURÉE



AU  
CLA Besançon  
<http://cla.univ-fcomte.fr/home/>

**ENSEIGNER LE FRANÇAIS AUJOURD'HUI :  
MÉTHODOLOGIE & PRATIQUES DE COURS**  
du lundi 02 au vendredi 13 décembre 2019

## INFORMATION POUR LES CANDIDATS SÉLECTIONNÉS

Calendrier	
Le dimanche 01 décembre 2019	Voyage: De votre ville à Delhi puis transfère à Lyon/Paris Ensuite train pour Besançon
Du lundi 02 au vendredi 13 décembre 2019	Stage de formation au CLA
Le samedi 14 décembre 2019	Départ pour l'Inde

Les candidats sélectionnés doivent suivre certaines démarches administratives. Nous vous prions de suivre les consignes et les liens indiqués ci-dessous :

**Date limite de réception des documents à l'IFI : le 12 novembre 2019**

- 1. Convention de stage :**  
[convention est accessible ici](#) (à remplir et soumettre par scan et l'original par la voie postale)
- 2. Formulaire passerelle:**  
[dossier électronique est accessible ici](#) (à remplir et soumettre par scan et l'original par la voie postale)
- 3. Détails pour le virement bancaire (NEFT) de 15,000 roupies à l'Institut Français en Inde**  
[document relatif au virement accessible ici](#)
- 4. Formulaire à remplir pour votre hébergement lors du stage**  
[formulaire est accessible ici](#) (à remplir et soumettre par scan et l'original par la voie postale)

Pour les envois postaux, l'adresse à indiquer sur l'enveloppe:

**Smriti PAHWA**  
Chargée de mission  
Coopération linguistique et éducative  
Institut Français en Inde  
2, Dr. APJ Abdul Kalam Road

Pour toute question relative à ce programme, merci d'écrire à: [spa@ifindia.in](mailto:spa@ifindia.in)

ELECTRONIC TICKET  
PASSENGER ITINERARY RECEIPT

IMPACT TOURS INDIA PVT LTD                      DATE: 20 NOV 2019  
N-8/A,1ST FLOOR                                      AGENT: 1217  
MUNSHILAL BLDG                                      NAME: CHAKRABARTI/DIPA  
CONNAUGHT PLACE,NEW DELHI  
IATA                      : 143 61933

ISSUING AIRLINE                                      : AIR INDIA LIMITED  
TICKET NUMBER                                      : ETKT 098 9445021350

FROM /TO                      FLIGHT CL DATE      DEP                      FARE BASIS              NVB              NVA              BAG  
ST

JAIPUR                      AI 9844 G      30NOV      0720                      GIP9I                      30NOV 30NOV 15K  
OK

INTERNATIONAL  
TERMINAL:2                      FLIGHT OPERATED BY: ALLIANCE AIR  
DELHI INDIRA                                      ARRIVAL TIME: 0815      ARRIVAL DATE: 30NOV  
GANDHI INTL  
TERMINAL:3

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU  
GAVE  
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS      : NON ENDORSEABLE/VALID ON AI

FARE CALCULATION      :JAI AI DEL 5500 INR5500ENDXT 177WO250YR

AIR FARE                      : INR              5500  
TAX                              : INR              448IN              INR              288K3              INR              177WO  
AIRLINE SURCHARGES      : INR              250YR  
TOTAL                              : INR              6663

NOTICE  
CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO  
CONDITIONS  
OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS  
MAY  
BE OBTAINED FROM THE ISSUING CARRIER.

**Booking number : KUZG5P**

**Booking details**

**Flight details**

<b>Depart</b>		
<b>DEL - JAI</b>		
	<b>New Delhi (DEL)</b>	<b>Jaipur (JAI)</b>
15 781	Indira Gandhi International	Jaipur International
<b>Corporate</b>	Airport (T3) (DEL)	Airport (JAI)
<b>Full Flex</b>	15 Dec 2019, 1720 PM (5:20 PM)	15 Dec 2019, 1820 PM (6:20 PM)

**Guest Details**

**Adult 1 : DIPA CHAKRABARTI**

**Contact Details**

Mobile phone : 9197722557736

**Details**

	<b>DEL - JAI</b>
Fare price	1,274 INR
Fare fees and taxes	546 INR
GoCorporate	0 INR
Juice	0 INR
Mexican Corn Bell Peppers Sandwich In White Bread (V)	0 INR
Checked baggage 20kg	0 INR
Seat fees	0 INR
<b>Total amount</b>	<b>INR 1820</b>





## Query Response

- AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Date: Wednesday, 27 November 2019 at 1:03 PM

To: "Brig (Retd) VK Vadhera" <vkvadhera@amity.edu>

Cc: "Prof. Arun Patil" <apatil@jpr.amity.edu>, "Vice-Chancellor, Amity University Rajasthan, Jaipur" <vcaur@jpr.amity.edu>, "Prof. Amit Jain" <ajain4@jpr.amity.edu>,

"Dr. J. Girish" <jgirish@amity.edu>, Nitin Bhardwaj <nbhardwaj@jpr.amity.edu>,

Krishan Kumar <kkumar@amity.edu>, Bhagat Ram <bram@amity.edu>

**Subject:** AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

Dear Sir,

Greetings!

Please find attached herewith following Note Sheet for perusal and kind consideration, please.

S. No	Department	Note Sheet	Dated	Description	Proposed Expenditure
1	AIB	Nil	14/11/2019	AIB -Request approval of Hon'ble Chairperson for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project. -The sanctioned amount of Rs. 45.8 Lacs will not be transferred to AUR account. -The same will be transferred to a separate auditable no-lien bank account in name of Dr. Manali Datta.	Rs 45.8 Lacs

With regards,

Dr. Nitin Bhardwaj  
Registrar



16. 2-582704/2019-2020-2020-2020

ICMR Logo and Contact Info



ICMR

# भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्वारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAVAN, ANVARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

Date:

No 2019-5517-CMH/BMS

To:  
The Registrar,  
Amity University,  
Kant Kalwar HHHIC,  
Jaipur 303002 Rajasthan

Subject:- Payment of fellowship in respect of **Ms. Ena Gupta** SRF of the ICMR.

Dear Sir,

The Director-General, of the ICMR sanctioned payment of Rs. 5,07,200/- (Rupees five lakhs seven thousand two hundred only) on account of contingent expenditure + HRA to the SRF mentioned above for 1<sup>st</sup> & 2<sup>nd</sup> instalment of the 1<sup>st</sup> year fellowship grant for the period from 28.9.2019 to 27.9.2020.

It is requested that Statement of Accounts and Utilization certificate for the last year grant i.e. 2019-2020 may be sent to this office.

Stipend of SRF @ Rs. 35,000 p.m. = Rs. 4,20,000 + HRA 16% Rs. 2800 p.m. = Rs. 67,200 - Contingency Rs. 20,000 Total Rs. **5,07,200**

**3 years - 15,21,600**

Yours faithfully

(G.S.Sandhu)  
Administrative Officer  
for Director-General

Copy to:-

1. Accounts Section -V ICMR together with a formal bill for Rs.5,07,200/- for payment at an early date. She has joining her fellowship on 28.9.2019 (FN)
2. Guide of the fellow: Dr. Anupam Jyoti, Asstt. Professor, Deptt. Of Biotechnology, Amity University, Kant Kalwar, HHHIC Jaipur 303002 Jaipur Rajasthan
3. Research Fellow:- Ms. Ena Gupta, SRF Deptt. Of Biotechnology, Amity University, Kant Kalwar, HHHIC Jaipur 303002 Jaipur Rajasthan
4. IRIS Cell No. 2019-5517

Administrative Officer  
for Director-General





ICMR  
INDIAN COUNCIL OF MEDICAL RESEARCH

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
A. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 2019-5517/CMB-BMS

Date: 26.9.2019

To

The Registrar,  
Amity University,  
Kant Kalwar, DHHIC, Jaipur 303002, Rajasthan

Subject - Award of Senior Research to Ms. Ena Gupta SRF on the research project entitled **Early diagnosis of MOR pathogens causing sepsis using molecular and biochemical tools with real time PCR/RM assay targeting both pathogen and host factors.**

Sir/Madam,

The Director General, ICMR sanctions Senior Research Fellowship to Mrs Ena Gupta, SRF on a stipend of Rs. 35,000/- p.m to carry out research on the project mentioned above, under your guidance. HRA and Medical reimbursement will be paid as per rules of your University/Centre. The award of SRF will be subject to the following terms and condition:

**TENURE:** It will be tenable for one year only from the date of joining duty and will be on yearly basis subject to maximum of **three years.**

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

**PRIVATE PRACTICE:** Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

**ADMINISTRATIVE CONTROL:** The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

**LEAVE:** Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

**HRA:** HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

**REPORTS:** The awardee shall submit 1<sup>st</sup> annual reports for the first 10 months on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted





**S. S. Kohli**  
Scientist 'G'/ Head  
R&D Infrastructure Division  
Email: [sskohli@nic.in](mailto:sskohli@nic.in)  
Tel.: 011-26590499

भारत सरकार  
विज्ञान और प्रौद्योगिकी विभाग  
विज्ञान और प्रौद्योगिकी विभाग  
टेक्नोलॉजी भवन तथा सहयोगी मार्ग  
नई दिल्ली - 110016  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Marg  
New Delhi - 110016

7<sup>th</sup> January 2020

SR/FST/LS-I/2019/502

Subject: Proposal under "FIST Program - 2019" [TPN -32247]

Dear Sir,

Kindly refer to your captioned proposal submitted by your Department/ Centre/ College for support under the FIST Program of DST. I am pleased to inform you that the proposal has been favorably recommended in Level 1 category by the DST based on the recommendation of the FIST Advisory Board (FISTAB). The details of the recommendation for 5 years duration of the project are given below:

To augment the research facilities in the Department (Being Private University the amount would be shared on 50:50 ratio).

E – Rs 60.0L [HPLC with fraction collector- Rs 20L, Pilot scale Bioreactor- Rs 20L, Freeze dryer- Rs 10L, Walk in Incubator- Rs 10L]  
M – Rs 9.0L

Total: Rs.69.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above to be acquired by the Department/ Centre/ School/College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please upload the following documents at the earliest and latest by 15<sup>th</sup> April 2020 (Wednesday) only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:

- Valid quotation for each of the recommended equipment (CIF value) for support. Please ensure recommended above that the budgetary cost is not an inflated one with respect to its specifications given. In case, the recommendation shows Equipment list is "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the Department/ Centre/ School/ College.
- Quotations with detailed plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org).
- Budgetary quotes from suppliers along with details & their cost estimates of Items/activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, Lab renovation etc...



The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. **submission of Project Completion Report, Audited Financial Statements, Refund of unspent funds etc.** for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** toward closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org)

**Department/ Centre/ School/ College are also requested for uploading all documents (whichever is applicable) as a single PDF file through e-PMS web portal latest by 15<sup>th</sup> April 2020 in the following order:**

Sr No	For Department/ Centre/School at the University/Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category [Documents at Sr. No. 2 would not be required for Private Colleges as there will be no scope for support]
1	List of the Major & Minor Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
3	Items for infrastructure including list of Books with Cost (INR)	
4	Duly signed copy of Terms & Conditions	Duly signed copy of Terms & Conditions
5	Composition of Project Implementation Group (PIG)	Composition of Project Implementation Group (PIG)
6	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
7	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Saving Bank A/c (Copy of cancelled Cheque)
<b>Documents (in PDF) to be submitted for the previously supported project (if any) under DST-FIST Program</b>		
1	Project Completion Report	
2	Audited Financial Statements	
3	Receipt generated after refund of unspent funds and accrued interest (if any) at the Consolidated Fund of India (CFI) through NTRP i.e. <a href="http://www.Bharatkosh.gov.in">www.Bharatkosh.gov.in</a>	

Please do not send these documents in parts or by e-mail at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Web portal would be kept open maximum for a period three months till 15<sup>th</sup> April 2020 [till 23:59] and access of e-PMS would be closed after that. Beyond 3 months from the date of communication of this recommendation to the Department/ Centre/ School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

Any further correspondence may please be sent directly to my colleague, Dr. Arindam Bhattacharyya (E-mail: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in) ; Phone: 011-26590539) who will be handling the project henceforth. I shall remain accessible to Dr. Arindam Bhattacharyya for all project related matters, in case there is any such need on his part.

With best regards



(S. S. Kohli)

To  
Head  
Department of Microbiology,  
AMITY University, Rajasthan AMITY House,  
14 Gopal Bari, Ajmer Road,  
Jaipur - 302001,  
Rajasthan





**THE UNATI**  
**CO-OP. MARKETING-CUM-PROCESSING SOCIETY LTD.**

GST NO.: 03AACAT8539N1Z0

Reg. No. 7  
Dated 16-5-2003

Ref. No. UCS/19-20/52

Dated 11/07/2019

**Dr. Deepansh Sharma**  
Assistant Professor  
Amity Institute of Microbial Technology  
Amity University Rajasthan

**Subject:** Sanction order for industry sponsored project entitled “**High Acidity Vinegar Production and Optimization of Process**”

**Reference:** Your project proposal June 15, 2019

Dear Sir

This is with the reference to above stated subject; we are delighted to share that the project for High Acidity Vinegar Production and Optimization of Process is through for further working at your end. The terms and conditions will be:

- The project will be completed within the schedule as mutually agreed.
- All the scientific claims will be published with Unati as a mutual partner in leading journals along with the project. PI from Amity University Rajasthan will prepare all the research papers and will publish them timely. If required, joint patents will be filled before publishing the data.
- All the project will be work out up to scale up of the technology at Unati site.
- All the work, study and information done and collected during the project will be 100 % property of Unati Co-operative marketing cum Processing Society Limited.
- Each stage of the project will be treated as “complete” only after acceptance from the Unati. In case of any change or required modification, it must be done within same stage till the output is accepted by Unati.
- That all the bills and intellectual property will be in name of Mr. Jyoti Saroop, Unati Co-Operative Marketing Cum Processing Society Limited.
- All the data, Annexures, SOPs, methodology will be shared to industry after completion of the project as a final report.

5 KM Talwara Milestone, Near Mukerian Hydel Powerhouse No.1 Talwara, Distt. Hoshiarpur, Punjab (India) -144 216.

Contact : +91 94642 39195

Email : info@unati.org, unatiamla@yahoo.co.in

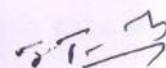
Website : www.unati.org, www.unatiamla.com

- All the raw material such as plant juice, and other herbal content will be provided by the Industry for carrying out the project.
- Scientific analysis (whichever not possible at Amity University) will be sent to third party, after getting approvals from Unati.
- The funding will release in 4 installments as follows;

**Approved Financial Budget:**

Particular	1 <sup>st</sup> installment (0-3 months) June 2019	2 <sup>nd</sup> installment (3-06 months) September 2019	3 <sup>rd</sup> installment (6-09 months) Dec, 2019	4th installment (9-12 months) March 2020	Total Budget Required (Rs.)
Consumables (Includes laboratory reagents, glassware and travel expenses)	85, 000/-	85, 000/-	45, 000/-	45, 000/-	2, 60, 000/-
Minor equipment and Peripherals	40, 000/-	-	-	-	40, 000/-
Manpower (Ms. Mehak, Ph.D. Scholar) @ Rs. 5000/-per month	15, 000/-	15, 000/-	15, 000/-	15, 000/-	60, 000/-
<b>Total Budget</b>	<b>1, 40, 000/-</b>	<b>1, 00, 000/-</b>	<b>60, 000/-</b>	<b>60, 000/-</b>	<b>3, 60, 000/-</b>

- Out of budget for consumables Rs. 90, 000/- from 3 and 4 installment i.e. Rs. 90, 000/- will be released after 6 monthly project progress meetings respectively.
- Project review meetings will be held on every quarter of the project progress and budget release.
- That all trade secrets would be maintained while the product is being conceptualized.



**Jyoti Saroop**  
General manager  
Manager  
The Unati Co-operative Marketing  
Cum Processing Society Ltd.  
Falwara





**Japan Science and Technology Agency (JST)**  
5-3 Yonbancho, Chiyoda-ku, TOKYO 102-8666 JAPAN



Letter of Certificate

October 11, 2018

Mr. VERMA KUMAR SAMBHAV  
Amity University, Jaipur  
INDIA

Dear Mr. VERMA KUMAR SAMBHAV,

This is to certify that you have been chosen to join an invitation program carried out under the framework of Japan-Asia Youth Exchange Program in Science (Sakura Exchange Program in Science) administered by Japan Science and Technology Agency.

The invitation program is as follows.

The host (implementing) organization:

University of Miyazaki

The program dates (Dates of Entry to and Departure from Japan):

December 12, 2018 through December 21, 2018

JST looks forward to welcoming you to Japan.

Yours sincerely,

Yoshihiro Teramoto,

Director

Department of Japan-Asia Youth Exchange Program in Science  
Japan Science and Technology Agency



Letter of Certificate

October 24, 2019

Mr. GOUR VINOD SINGH  
Amity University, Jaipur  
INDIA

Dear Mr. GOUR VINOD SINGH,

This is to certify that you have been chosen to join an invitation program carried out under the framework of SAKURA SCIENCE Exchange Program (Sakura Science Plan) administered by Japan Science and Technology Agency.

The invitation program is as follows.

The host (implementing) organization:

University of Miyazaki

The program dates (Dates of Entry to and Departure from Japan):

December 16, 2019 through December 22, 2019

JST looks forward to welcoming you to Japan.

Yours sincerely,

黒木 慎一

Kuroki Shinichi,  
Director  
Department of Sakura Science  
China Research and Sakura Science Center  
Japan Science and Technology Agency



## Certificate of Completion

*This is to certify that*  
**Mr. GOUR VINOD SINGH**  
*Amity University, Jaipur*  
*(India)*

*successfully completed the Japan-Asia Youth Exchange Program in Science funded by the Japan Science and Technology Agency and organized by the University of Miyazaki from December 16st to December 22th, 2019, including the special lectures and the inspections of facility, the Japanese culture experience, the presentations.*



*December 22th, 2019*

*Tsuyomu Ikenoue*

Tsuyomu Ikenoue  
President, the University of Miyazaki



# CERTIFICATE OF ACHIEVEMENT

*This is to certify that*

Mr. Gour Vinod Singh

*has successfully achieved the course of SAKURA SCIENCE Exchange Program  
administered by Japan Science and Technology Agency.  
University of Miyazaki ran the course from December 16 to December 22 in 2019.  
We welcome you as a member of the Sakura Science Club.*



*Hamaguchi*

HAMAGUCHI MICHINARI, M.D., PH.D.  
PRESIDENT  
JAPAN SCIENCE AND TECHNOLOGY AGENCY

Date: December 22, 2019

ID: 19105988

PW: ssc98819

To,  
The Vice Chancellor  
Amity University Rajasthan

Sub: **Request for one year study leave without pay to avail the ERCIM Postdoctoral at NTNU Norway**

Hon'ble Sir,

I (Dr. Ramesh Chandra Poonia) am working as Associate Professor at Amity Institute of Information Technology, Amity University Rajasthan since May 23, 2014. I am happy to inform you that I have offer Postdoctoral Fellowship in the Cyber-Physical Systems Laboratory (CPS Lab), Department of ICT and Natural Sciences, NTNU - Norwegian University of Science and Technology in Ålesund, Norway ([https://fellowship.ercim.eu/current\\_fellows](https://fellowship.ercim.eu/current_fellows)).

This is also for your kind information that earlier the commencement date was March 1, 2019. To avoid the adverse effect on the study of student and department load. I requested get it to June 1 2019 from the organization. **The appointment is for a period of 12 months from June 1st, 2019 to May 31st, 2020.** The engagement is a fellowship from ERCIM (European Research Consortium for Informatics and Mathematics) for a postdoctoral stay at NTNU.

Few of my career highlights with AUR affiliation are listed below:

- I have maintained A+ grade consistently in the PBAS cycles with dedication towards academic and research. I am committed towards research and want to associate with NTNU affiliation as an academican of Amity University Rajasthan.
- I have published several research papers of international repute of SCI and SCOPUS indexed journals and edited international journals special issue and books with AUR affiliation. Few of my reputed international papers and edited journal issues/books fulfill the criteria laid down under the faculty incentive scheme of AUR also. The details are hereby attached for your ready reference.
- I have submitted five student projects sponsored by Department of Science of Technology (DST), Government of Rajasthan (attached).
- Two of my research scholars have already awarded their PhD degree from AUR and two will be submitting in this month.
- One of my scholar Mr. Manish Kalra has filed a patent with me through AUR. He has developed two protocols for Quantum Key Distribution which is efficient in terms of capacity and error estimation over existing protocols. The patent is under process.

Keeping in view of above mentioned points, kindly grant **one year study leave w.e.f. from May 27th, 2019 to June 5th, 2020** (including to and fro journey) with loss of pay.

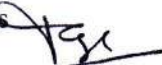
During my leave period, whatever publications will arise shall have my affiliation to amity also. I will continue to supervise my four registered PhD students with amity. I will try also to get international funding for research work after returning from abroad.

I believe that I will prove myself more valuable to the AUR after completion of postdoctoral fellowship programme and I wish to resume the duty in the university on June 5th 2020.


Thank you for giving me an opportunity to serve the assignment as per university norms. I am looking forward to your positive response and motivation towards the research.

A photocopy of my offer letter is attached for your ready reference.

With best regards

  
Dr. Ramesh Chandra Poonia  
Associate Professor, AIIT  
Amity University Rajasthan

Recommended as per AUR norms

  
8/3/19  
(Dr. Swadesh Totech)





# AMITY UNIVERSITY

## RAJASTHAN

Kant Kalwar, NH-11C,  
Jaipur (Rajasthan) 303002  
Tel: 01426-405678  
Fax: 01426-405679

Date: 26/04/2019

### TO WHOM SO EVER IT MAY CONCERN

This is to certify that Dr. Ramesh Chandra (Poonia) is working as Associate Professor, Amity Institute of Information Technology at Amity University Rajasthan. His date of joining is 23/05/2014.

He has been sanctioned Study leave from 01/06/2019 to 31/05/2020 for the purpose of Postdoctoral Fellowship in the Cyber-Physical System Laboratory (CPS Lab), Department of ICT and Natural Sciences, NTNU-Norwegian University of Science and Technology in Ålesund, Norway.

This certificate is being issued at his request to submit at NTNU-Norwegian University of Science and Technology only.



Cdr. Vishwadeepak Singh (Retd.)  
Registrar



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**ERCIM Alain Bensoussan FP 2018 (2) – Decision – Ramesh Chandra**

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FP Information &lt;fp-info@ercim.eu&gt;

28 November 2018 at 14:48

To: rameshchponia@gmail.com

Cc: robin.t.bye@ntnu.no, lena.haugen@ime.ntnu.no, catherine.riou@ercim.eu

Dear Dr Ramesh Chandra,

Thank you very much for your interest in applying to the ERCIM Alain Bensoussan Fellowship Programme.

For this call 2018 (2), we received 218 submissions of researchers from all over the world.

Regarding your specific case, we are pleased to inform you that you have been awarded with one of the available fellowships in accordance with the hereafter rules:

Hosting institute: NTNU

Country: Norway

Duration: 12-month period

Type of contract: Stipend

Scientific Coordinator name: Robin Trulssen Bye

Scientific Coordinator e-mail: robin.t.bye@ntnu.no

Administrative Coordinator name: Lena Haugen

Administrative Coordinator e-mail: lena.haugen@ime.ntnu.no

The procedure to be respected is the following:

1) Please acknowledge receipt of this message by return and mention if you are still interested or not. Your diligence will be greatly appreciated as numerous applicants are on a waiting list.

2) In case of interest and after your acknowledgement, you should contact the above scientific and administrative coordinators to:

- Discuss the main lines of your research training programme so there is no misunderstanding whatsoever in the first place.
- Define your planned starting date to be sure that it fits with the research agenda of your hosting institute.

How to choose your starting date?

- Please note that the arrival date should be the 1st day of the month with the official deadline to start the grant on **May 1st, 2019**. The date should be decided at least 2 months in advance before the planned arrival.
- Please be aware that a visa (if requested by the hosting country) can be quite long to obtain (up to a few months) and can have an impact on your planned arrival date.
- We kindly remind you that a proof of your PhD degree will be requested before you actually join the hosting institute.

These points must be clarified as quickly as possible in order to ensure that no problem arises later between you and the coordinators of the hosting organization. It is also very important that you make sure that no private matters could eventually interfere with your arrival date.

3) Once you have made a final decision, please send us a confirmation of acceptance or a notification of refusal (cc: the scientific and administrative coordinators named above).

The deadline for sending this confirmation/refusal message is **December 14th, 2018** at the latest.

If you have already decided of a starting date with the host organization, please let us know by return. Otherwise you can do it later. However, you should inform us no later than 2 months before your arrival. By default, after acceptance, we will create your on-line share space with a starting data on **March 1st, 2019**. Your status will then be updated on receipt of the confirmed arrival date.

If you need any further information on the relevant ERCIM institutes and research teams, please do

not hesitate to get in touch with the above mentioned contacts.  
Should you need any further clarification on the procedure, do not hesitate to contact us too. We  
hope that you will accept this grant and look forward to welcoming you in this programme.  
Yours Sincerely,

Emma Lière  
ERCIM Office

ERCIM Fellowship programme  
<https://fellowship.ercim.eu/>



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**ERCIM Alain Bensoussan FP 2018 (2) – Decision – Ramesh Chandra**

---

Robin T. Bye &lt;robin.t.bye@ntnu.no&gt;

29 November 2018 at 17:20

To: "Dr. Ramesh Chandra (Poonia)" &lt;rameshcponia@gmail.com&gt;

Dear Dr. Chandra,

Thank you for accepting this offer. The team at CPS Lab here in Ålesund look very much forward to meeting you!

**Research**

There are several lines of research that you could pursue during your stay. To have a look at current and past research activities, please see <https://www.ntnu.no/blogger/cpslab/>

You could also have a look at my personal website: <http://robinbye.com>

We have two main research domains at the CPS Lab:

- Maritime (also marine) technology - MarTech
- Medical technology - MedTech

In the maritime field, the main focus is on autonomous ships, where we currently are three associate professors, two phd students, and one postdoc (in addition to annual MSc and BSc projects every spring): <https://www.ntnu.no/blogger/cpslab/autonomous-ships/>

But we do many other things related to both offshore and fish farms, including using AI (genetics algorithms, grey wolf optimisation, etc.) for optimisation of crane and winch design, as well making physical prototypes of a USV and submersible platform with dynamic positioning (DP) capabilities for inspection of fish farms.

In the medical field, the main focus is biomechanical modelling, simulation, visualization working towards the ultimate goal of a simulator for computer haptic-assisted orthopaedic surgery (CHAOS). Currently, we are investigated automating the process of segmentation and classification of MR images, as well as using a Kuka R6 robot for testing of human joints pre- and post surgery, and use data from both MR and robot tests to construct models of human joints for incorporation in a future orthopaedic simulator for training, education, and research.

Additionally in MedTech, we have done some work on EEG communication and control, and will be running BSc project during Spring on using EEG for controlling robots such as UR3, Kuka IWA, and Sawyer.

In total for MedTech, we have 3-4 associate professors, one postdoc, and one phd starting next year, as well as an application for 1-2 phds about to be submitted.

Finally, we are very cross-disciplinary with an interest in applying theory, methods, and technology in whatever domain suitable, with an interest in cyber-physical systems, robotics, IoT, etc. A general purpose project we are currently working on involves using a multi-camera setup for state estimation and tracking of moving/flying objects.

You could be involved in one or several of the projects mentioned above but are eager to find a line of research that suits your needs and that will further improve your career path.

**Starting Date**

I am tempted to say the sooner the better but in terms of office space we are a little crowded so it may be beneficial to stick with the default startup date of 1 May, or even 1 June. It may be possible to



start earlier but you need time for visa processing etc., so no sooner than 1 March sounds unrealistic.

When we have agreed on a starting date, I can write an invitation letter that you will need.

Kind regards,

Robin T. Bye

[Quoted text hidden]

--  
Robin T. Bye  
Associate Professor and Head  
Cyber-Physical Systems Laboratory  
Department of ICT and Natural Sciences  
Faculty of Information Technology and Electrical Engineering  
NTNU - Norwegian University of Science and Technology  
Postboks 1517, NO-6025 Ålesund, Norway  
M: +47 40082880 | W: [www.robinbye.com](http://www.robinbye.com)



南京農業大學

**NANJING AGRICULTURAL UNIVERSITY**

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Prof. Dr. Ajay Jain  
Deputy Director,  
Amity Institute of Biotechnology (AIB)  
Amity University Rajasthan (AUR)  
Kant Kalwar NH-11C, Jaipur, Rajasthan, India  
Mobile: +91-9650165663  
Email: [ajain2@jpr.amity.edu](mailto:ajain2@jpr.amity.edu); [ajay1762jain@gmail.com](mailto:ajay1762jain@gmail.com)

May 13, 2019

Dear Prof. Ajay Jain,

It is my pleasure to invite you as a visiting Professor to my lab at the College of Resource and Environmental Science, Nanjing Agricultural University (NAU), China from May 27 (Monday) to July 12 (Friday) this year.

During your visit to my lab you would be jointly supervising my PhD student Xiuli Liu and Hao Ai. You are welcome to give the faculty and students a presentation. I believe your visit and presentation will be very beneficial for both of us to facilitate academic exchange and collaboration.

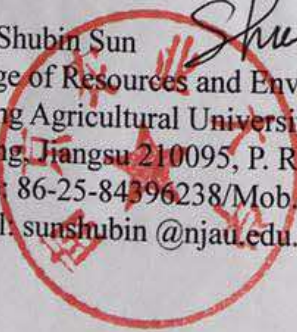
For this visit, your accommodations, the international flight tickets (New Delhi-Nanjing- New Delhi) fare, local travel in India (AUR- IGIA [New Delhi]-AUR by Taxi) and local travel in Nanjing expenses and a subsidy towards your living cost in Nanjing for one and a half month will be covered by Nanjing Agricultural University.

This letter is issued for you (Ajay Jain, male, date of birth 17/2/1962, Passport No. Z3859822) to apply for an F-visa to China. If you need any help, please let me know as soon as possible.

I look forward to seeing you in China then.

Sincerely yours,

Prof. Shubin Sun  
College of Resources and Environmental Science  
Nanjing Agricultural University  
Nanjing, Jiangsu 210095, P. R. China  
Phone: 86-25-84396238/Mob. 13815891850  
E-mail: [sunshubin@njau.edu.cn](mailto:sunshubin@njau.edu.cn)







**Dr. Rajiv Kumar Tayal**  
**Executive Director**  
Ph: 011-42691700  
Fax: 23321552  
E-mail:- [rajiv@indousstf.org](mailto:rajiv@indousstf.org)

**BHAVAN 2019 Internship/1/ Pratheek Sudhakaran**

**03 June 2019**

**Subject:** Award of Indo-US Science & Technology Forum (IUSSTF) to **Mr. Pratheek Sudhakaran, PhD (Architecture) Amity School of Architecture & Planning, Amity University-Rajasthan, India** for Indo-US BHAVAN – Building Energy Efficiency in Higher & Advanced Network Internship for a period of **6 months** to undertake research at the **Georgia Institute of Technology, Atlanta, USA** on **“Bioinspired energy efficient climate adaptive building envelopes as an adaptation to climate change”** to be hosted by **Prof Godfried Augenbroe**, College of Architecture, Georgia Institute of Technology, North Avenue, Atlanta, USA.

Dear Mr. Pratheek Sudhakaran,

Please find enclosed **our formal Award Letter for advance release of BHAVAN – Building Energy Efficiency in Higher & Advanced Network Internship grant-in-aid**. The advance grant-in-aid of **Rs. 9,66,000.00 (Rupees Nine lakhs sixty six thousand only)** have been remitted by a RTGS transfer as per the banking details forwarded by you.

The expenditure should be incurred strictly in accordance to the Terms & Conditions as enclosed. In particular, re-appropriation of heads of expenditure will not be admissible.

It is expected that due recognition to Indo-US S&T Forum is made in all scientific publications, presentations etc. connected with this Internship.

Kindly acknowledge the receipt of the grant-in-aid.

I wish you an academically rewarding experience through this prestigious Internship!

Best regards,

**(Rajiv Kumar Tayal)**



**Mr. Pratheek Sudhakaran,**

PhD (Architecture) Amity School of Architecture & Planning,  
Amity University-Rajasthan, Kant Kalwar, NH-11 C, Jaipur Delhi Highway  
Kant, Rajasthan 303002  
Mobile: +91- 7425988858

*An autonomous organization jointly established by Dept. of Science & Technology GOI and U.S. Dept. of State*

*Catalysing Indo - US Science, Technology and Innovation Collaborations!*

**Indo-US Science & Technology Forum**

Fulbright House, 12, Hailey Road, New Delhi 110 001, India

Phone: +91-11-42691700, Fax: +91-11-23321552

**Website: [www.iusstf.org](http://www.iusstf.org)**



**INDO-US SCIENCE & TECHNOLOGY FORUM**  
**Fulbright House**  
**12, Hailey Road**  
**New Delhi-110001, India**

**AWARD LETTER**

**BHAVAN 2019 Internship/1/ Pratheek Sudhakaran**

**03 June 2019**

**Subject:** Award of Indo-US Science & Technology Forum (IUSSTF) to **Mr. Pratheek Sudhakaran, PhD (Architecture) Amity School of Architecture & Planning, Amity University-Rajasthan, India** for Indo-US BHAVAN – Building Energy Efficiency in Higher & Advanced Network Internship for a period of **6 months** to undertake research at the **Georgia Institute of Technology, Atlanta, USA** on **“Bioinspired energy efficient climate adaptive building envelopes as an adaptation to climate change”** to be hosted by **Prof Godfried Augenbroe**, College of Architecture, Georgia Institute of Technology, North Avenue, Atlanta, USA.

The **Building Energy Efficiency in Higher & Advanced Network (BHAVAN) Fellowship** will provide an opportunity to the best and brightest Indian students and scientists to gain exposure and access to world class research facilities in leading U.S. institutions to promote research and capacity building in the frontline area of Building Energy Efficiency. It will pave the way for the next generation scientists and technologists from India to interact with American peers, thus helping to build long-term R&D linkages and collaborations.

The award of Indo-US BHAVAN Internship is hereby accorded to **Mr. Pratheek Sudhakaran, PhD (Architecture) Amity School of Architecture & Planning, Amity University-Rajasthan, India** to undertake research at the **Georgia Institute of Technology, Atlanta, USA** on **“Bioinspired energy efficient climate adaptive building envelopes as an adaptation to climate change”** to be hosted by **Prof Godfried Augenbroe**, College of Architecture, Georgia Institute of Technology, North Avenue, Atlanta, USA.

**The awardee of the internship will be called as “BHAVAN Intern”.** The award of the internship grant-in-aid is subject to the guidelines governing the “Indo-US BHAVAN Internship”. The budget approved by IUSSTF for the subject award is as follows:-

S.No.	Heads	Amounts(Rs.)
1.	International air ticket costs (US\$ 2500) for travel to US & back <i>(Air-tickets provided directly by the IUSSTF Travel Desk by economy class and shortest route)</i>	1,72,500.00
2.	Internship Stipend @ US\$ 2500 per month for 6 months US\$ 2500 x 6 months US\$ 15,000.00 x Rs. 69 i.e. Rs.10,35,000.00 <i>(90% of the stipend amount, i.e. Rs. 9,31,500.00 is being made available in advance to the Intern through his Parent Organization; balance 10% would be released at the time of Internship grant-in-aid settlement)</i>	10,35,000.00
3.	Medical Insurance at a maximum of US\$500 or at actuals* <i>(The amount will be disbursed at actuals against the supporting vouchers/receipts at the time of Internship grant-in-aid settlement)</i>	34,500.00*
4.	Personal contingency grant-in-aid for the IUSSTF BHAVAN Intern will be reimbursed up to a maximum amount of US\$1000 only <i>(The personal contingency grant-in-aid is to cover the cost of</i>	69,000.00



*Prasad Dogra*



	<i>Orientation, mentorship, field trips, US visa fees, SEVIS fee, airport transfers, bank commission etc. and the expenditure should be supported with vouchers/receipts. 50% of the contingency grant-in-aid i.e. Rs. 34,500 is being released as an advance and the balance approved grant-in-aid will be settled at actuals after submission of vouchers/receipts)</i>	
5.	<b>Total Budget approved for the BHAVAN Intern by IUSSTF (S. No-1-4)</b>	<b>Rs. 13,11,000.00</b>
	<b>Total Budget being made available to the BHAVAN Intern by IUSSTF: (90% of S. No-2 + 50% of Sr. No. 4) i.e. 9,31,500+ 34,500 = Rs. 9,66,000.00)</b>	<b>Rs. 9,66,000.00</b>

*Exchange Conversion rate as on 03.06.2019: 1 US\$ = Rs. 69*

**The advance grant-in-aid being released to BHAVAN Intern vide Award letter dated 03.06.2019 is as follows:**

(i)	Monthly Internship Stipend <i>(90% of the total stipend amount Rs. 10,35,000.00 i.e. Rs. 9,31,500.00)</i>	Rs. 9,31,500.00
(ii)	Personal Contingency Grant <i>(50% of the contingency grant i.e. 50% of INR 69,000.00 =Rs. 34,500)</i>	Rs. 34,500.00
	<b>Total Advance grant-in-aid to be released to the BHAVAN Intern's parent institution i.e. "Amity University-Rajasthan" as per the IUSSTF Award Letter by RTGS Bank Transfer</b>	<b>Rs. 9,66,000.00</b>

**Rs. 9,66,000.00 (Rupees Nine lakhs sixty six thousand only) is being released by a RTGS transfer as per the following details as submitted by the BHAVAN Intern:-**

(i)	Name of the Account Holder	Amity University Rajasthan
(ii)	Account Number	010010100496797
(iii)	Bank Name and Address	Axis Bank Limited, o-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
(iv)	IFSC Code Number	UTIB0000010
(v)	MICR	302211002
(vi)	Amount	Rs. 9,66,000.00

**Note:** (i) The Internship grant-in-aid as per the Award letter is being released to the BHAVAN Intern on the prevailing foreign exchange rate. Any difference in exchange rate will be reimbursed by IUSSTF after completion of the internship and on submission of UC/SE supported by the forex receipts. The UC/SE will be accepted only on submission of foreign exchange conversion receipt.

(ii) Balance 10% stipend will be released at the time of submission of UC/SE along with balance contingency & medical insurance grants-in-aid.

**The BHAVAN Intern may please note the following towards strict compliance:**

- Due recognition to Indo-US S&T Forum has to made in all scientific publications, presentations etc. by the BHAVAN Intern.
- Grantee Institution i.e. "Amity University-Rajasthan" must submit a **Utilization certificate and Statement of Expenditure (UC/SE)** for the Internship grant-in-aid received from Indo-US S&T Forum on completion of internship period. The balance Internship grant-in-aid would be settled upon submission of UC/SE. The formats for UC/SE will be provided at the time of grant-in-aid release.



*J. Vasudhavan*



- iii. BHAVAN Intern must submit **original flight boarding passes and a Certificate of Participation** (format will be shared) to certify travel on tickets issued through IUSSTF Travel desk.
- iv. All the relevant documents/ **reports/ formats** as placed in the booklet on 'General Information' have to be submitted by the BHAVAN Intern/ Grantee Institution to Indo-US S&T Forum.
- v. The accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/ audit, whenever the institution is called upon to do so.
- vi. Any unspent amount of Internship grant-in-aid will have to be refunded to "Indo-US S&T Forum" by a cheque/demand draft payable at par in New Delhi.

**Disclaimer:**

1. All grant-in-aid Awards are subject to availability of funding, either from internal resources or external agencies, as the case may be.
2. IUSSTF is not responsible if the Funding Agency, at any given point of time, withdraws the funding support to the Program due to unforeseen exigencies; or for any delays in fund release arising due to delayed receipt of funds from the Funding Agency.
3. No damages, direct or indirect, caused due to any eventualities during work, stay and travel, such as an accident, injury or illness shall be attributed to IUSSTF during the course of implementation of the Award or any period preceding/ succeeding the Award.
4. IUSSTF reserves the right to amend its policies and priorities anytime, depending on circumstances, and such decisions shall be binding for all Awards.
5. As the BHAVAN Program is funded by the Department of Science & Technology (DST); the Grantee Institution/Awardee/Fellow/Intern will be governed by the DST's overarching framework of prevailing regulations and policies (such as the Open Access Policy) to the extent applicable.



*R. Varadarajan*  
(R. Varadarajan)  
Controller

**Copy to,**

1. **BHAVAN Intern:** Mr. Pratheek Sudhakaran, PhD (Architecture) Amity School of Architecture & Planning, Amity University-Rajasthan, India
2. **US host:** Prof Godfried Augenbroe, College of Architecture, Georgia Institute of Technology, North Avenue, Atlanta, USA
3. Prof Jitendra Singh, Doctoral Supervisor/Mentor of BHAVAN Intern
4. Commander (Retd) Vishwadeepak Singh, Registrar and Director (HR) Amity University, Rajasthan - for kind release of grants-in-aid to BHAVAN Intern.
5. Prof. Arun Patil, President / Vice Chancellor of Amity University, Rajasthan - For kind information
6. Intern's file.



*R. Varadarajan*  
(R. Varadarajan)  
Controller



No. SR/FST/LS-I/2017/56(C)  
 GOVERNMENT OF INDIA  
 MINISTRY OF SCIENCE & TECHNOLOGY  
 DEPARTMENT OF SCIENCE & TECHNOLOGY  
 R & D (Infrastructure) DIVISION

Technology Bhawan,  
 New Mehrauli Road,  
 New Delhi -110016.

27<sup>th</sup> August, 2018

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Biotechnology, Amity University Rajasthan, Amity House, 14 Gopal Bari, Ajmer Road, Jaipur-302001, (Rajasthan) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 60,00,000/- (Rupees Sixty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the Department on 50:50 Mode (Being a Private Institute)

Capital Assets: Rs. 52.0 L

E-Rs. 52.0L [ (i) RT PCR-Rs. 15.0 L, ii) Fluorescent Microscope-Rs. 15.0 L, iii) FTIR-Rs. 12.0 L and iv) Plant growth chamber-Rs. 10.0 L ]

General Components: Rs. 8.0 L

M- Rs. 8.0 L

Total : Rs. 60.00 Lakh [DST's contribution Rs. 30.0 lakh & Amity's Share-Rs. 30.0 lakh]

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	52.0	-	-	-	-	52.0
Maintenance	-	2.0	2.0	2.0	2.0	8.0
Total	52.0	2.0	2.0	2.0	2.0	60.0

3. Sanction of the President is also accorded to the release of Rs. 26,00,000/- (Rupees Twenty six lakh only) to the Registrar, Amity University Rajasthan, Amity House, 14 Gopal Bari, Ajmer Road, Jaipur-302001, (Rajasthan) under FIST Program as a 1<sup>st</sup> installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 26.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

Contd..2/



9. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c). Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d). Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e). Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 235(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)**  
[Previous: R&D Support: 3425.60.200.25.01.35]

The above release is made under 'R&D' Scheme.

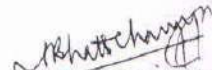
16. The amount of **Rs. 26,00,000/- (Rupees Twenty six lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan, Amity House, 14 Gopal Bari, Ajmer Road, Jaipur-302001, (Rajasthan)**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Registrar, Amity University Rajasthan**
2. Name of the Bank: **Axis Bank**
3. Bank Account Number: **010010100496797**
4. IFSC Code: **UTIB0000010**
5. MICR Code:

Contd..3/..

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 87 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 1871 dated the 08.08.2018.

  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

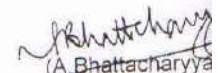
Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Registrar,  
Amity University Rajasthan,  
Amity House, 14 Gopal Bari,  
Ajmer Road,  
Jaipur-302001,  
(Rajasthan)

3. Head,  
Department of Biotechnology,  
Amity University Rajasthan,  
Amity House, 14 Gopal Bari,  
Ajmer Road,  
Jaipur-302001,  
(Rajasthan)

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
5. Office of Account General, Rajasthan, Jaipur.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.

  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ps





**Dr. A Mukhopadhyay**  
Head  
R&D Infrastructure Division  
Email: tsd@nic.in

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेक्नोलाजी भवन नया महरोली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/LS-I/2017/56

16<sup>th</sup> January 2018

Subject: Your Proposal under "FIST Program - 2017"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – 0/ Level-I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To augment the research facilities in the Department (Being private University the amount would be shared on 50:50 ratio).
E – Rs 52.0L [RT PCR- Rs 15L, Fluorescent Microscope- Rs 15L, FTIR- Rs 12L, Plant growth chamber- Rs 10L]
M – Rs 8.0L
Total: Rs.60.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please upload the following documents **latest by before 5<sup>th</sup> February 2018 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org).
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

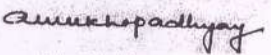


The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

**Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.**

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. **Please upload the above documents before 6<sup>th</sup> February 2018 (Monday). All documents will be required to upload only through e-PMS webportal of the DST. Documents may not be sent by E-mail for releasing fund.**

With best regards.

  
(A. Mukhopadhyay)

To

**Head ,**  
Department of Biotechnology  
Amity University Rajasthan,  
Amity House, 14 Gopal Bari,  
Ajmer Road,  
Jaipur-302001  
Rajasthan

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

FILE NO. ECR/2017/001094  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 19-Sep-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Characterization Of Colostrum Bio-Active Components From Undescriptive Cattles And Jersey Of Himachal Region And Their Application In The Formulation Of Novel Dairy Products** " under the guidance of Dr. Harish Kumar, Amity Institute of Biotechnology , Amity University , Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 4204530/-** (Rs. Forty Two Lakh Four Thousand Five Hundred and Thirty **Only**) with break-up of **Rs. 1492700/- under Capital (Non-recurring) head** and **Rs.2711830/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4204530/-** has been approved are given below:

The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Ultrafiltration Unit with 100 KDA Membrane Cassette System & Hydrosart Ultrafiltration Cassette -> Refrigerated centrifuge -> ELISA Reader	1492700
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1492700</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies)	1029600 1300000
2	Recurring - III : (Overhead Charges)	382230
<b>B'</b>	<b>Total (Recurring)</b>	<b>2711830</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>4204530</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1492700/-** (Rupees Fourteen Lakh Ninety Two Thousand Seven Hundred only) under 'Grants for creation of capital assets' and **Rs. 903900/-** (Rupees Nine Lakh Three Thousand Nine Hundred only) under 'Grants-in-aid General' to **Registrar, Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under Early Career Research Award. (EC Life Sciences)**

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **27 August, 2018** and vide Diary No. **SERB/F/7184/2018-2019** dated **18 September, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( [www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency



8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2396600/- (Rupees Twenty Three Lakh Ninety Six Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Rajasthan
Account Number	010010100496797
Bank Name & Branch	AXIS BANK LIMITED O-15, Green House, Ashok Marg, C Scheme, Jaipur, 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	registraraur@jpr.amity.edu
Email id of PI	harishkanwar3@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. ECR/2017/001094 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


  
(Dr. Thangaradjou T)  
Scientist E  
msls@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy

4.	<p>Dr. Harish Kumar Amity Institute of Biotechnology Amity University , Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: harishkanwar3@gmail.com Mobile: 919805027899 (Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p>Registrar, Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)</p>

  
(Dr. Thangaradjou T)  
Scientist E  
msls@serb.gov.in



दूरभाष/PHONE : 0291-2510275

फैक्स/FAX : 0291-2511191  
0291-2510260

E-mail : deflab@sancharnet.in

E-drona : drona@dlj.deldom

सभी पत्रादि निदेशक के पते पर भेजे जाने चाहिए  
All Correspondence to be addressed to the Director



ISO 9001-2008 CERTIFIED ESTT

पत्र संख्या / No. DLJ/TC/1025/1/53

भारत सरकार, रक्षा मंत्रालय  
GOVERNMENT OF INDIA, MINISTRY OF DEFENCE  
रक्षा अनुसंधान तथा विकास संगठन  
DEFENCE RESEARCH & DEVELOPMENT ORGANISATION  
रक्षा प्रयोगशाला DEFENCE LABORATORY  
रातानाडा पैलेस, जोधपुर - ३४२ ०११  
RATANADA PALACE, JODHPUR - 342 011  
दिनांक/Dated: 22 Nov, 2018

To

The Director  
Amity University Rajasthan  
SP-1, Kant Kalwar, RICCO Industrial Area, NH-11 C  
Jaipur (Rajasthan) - 303002

**SUB: SANCTION OF PROJECT UNDER CARS**

Ref: Mail from IITJ dated 10/7/2018

Sanction is hereby accorded under Contract for Acquisition of Research Services (CARS) to Amity University Rajasthan, Jaipur (under the authority: letter no. DMM/PP/0002001/M/2348/D (R&D) dated 13<sup>th</sup> July, 2001 and amended thereafter) as per following details:

Title of Research Contract & No.	"Design and Preparation of Freezing Point Depression (FPD) Material for Potable Water System"
Principal Investigator	Dr. Narendra Pal Lamba, Asst. Prof. (PI) & Dr. Manmohan Singh Chouhan, Asst. Prof. (Co-PI)
Cost of Research Contract (CARS)	₹ 9,50,000/- (Nine Lakh Fifty Thousand only)
PDC	12 months from the date of release of 1 <sup>st</sup> installment

**Aims & Objectives:**

1. To prepare the novel & non-toxic freezing point depression (Anti-Freeze) material for potable water system.
2. To minimize the volumetric quantity/ unit volume of process vessel.
3. To work as an anti-fouling material additionally.

**Payment Terms**

Installment I ₹ 5,00,000/- (Initial advance)  
Installment II ₹ 3,00,000/- (at performance milestone-I)  
Installment III ₹ 1,50,000/- (On submission of final report)



### Other terms & conditions

1. RSP shall submit progress reports to Director, DLJ bringing out the progress on the project at every milestone performance.
2. PI will submit Funds Utilization Certificate for each Installment for release of next Installment.
3. On completion of the contract, the RSP shall provide the following:-
  - a) All audited expenditure duly signed by Accounts Officer and duly endorsed by SAO, Amity University, Jaipur.
  - b) Final Technical Report.
4. General conditions of CARS will be applicable.
  - ✓ Six monthly progress of CARS project will be carried out by CARS Review Committee based on progress report linked with time line.
  - ✓ Request for PDC extension, if necessary, must be submitted well in advance before the expiry of PDC.

The expenditure will be debited to Major Head 2080 & Minor Head 110 of Defence Services Estimate.

  
(Ravindra Kumar)  
DIRECTOR

Encl: A copy of Contract

### Copy to:

1. O/o Director General (NS&M)  
Naval Science & Technological Laboratory Vigyan  
Nagar, Visakhapatnam - 530 027  
Fax No. 0891-2558258
2. Director, Dte. of Finance & Material Management  
DRDO Bhawan, Rajaji Marg, DHQ PO  
New Delhi - 110 011
3. Director, Dte. of ER&IPR  
3<sup>rd</sup> Floor, B Wing  
Room No. 348, DRDO Bhawan,  
Rajaji Marg, New Delhi - 110011
4. Dr. Narendra Pal Lamba, Asst. Prof. (PI)&  
Dr. Manmohan Singh Chouhan, Asst. Prof.  
(Co-PI)  
Amity University Rajasthan  
SP-1, Kant Kalwar, RICCO Industrial Area,  
NH-11 C, Jaipur (Rajasthan)- 303002
5. CDA (R&D), L Block,  
New Delhi - 110 011
6. ACDA (R&D)  
Dt. Jodhpur

निदेशक	DRDO
प्रिमागाध्यक्ष कोष/प्रकल्प	M-14/12/18
विभाग/प्रकल्प एन.आर.डी.	DRDO
विभाग/प्रकल्प डी.एन.डी.	
विभाग	TC

04

No. M128

14-12-17



### Contract for Acquisition of Research Services (CARS)

Annex 2

By signature of authority identified at (11) below, DRDO hereby contracts on the Research Service Provider identified at (3), the provision of the Research Services described at (6), within the time stated at (8), for payments at (9.2), and subject to other conditions overleaf, as follows

1. Short title of Research Service to be provided: Design and Preparation of Freezing Point Depression (FPD) Material for Potable Water System.		Contract DLJ/TC/1025/1/53 Number:	
2. RSQR Document Ref. No.:		Date:	
Date of issue		Issuing DRDO Lab/Estt/Project:	
YY	MM	DD	Dates of CARS Amendments:
2018	09	06	Defence Laboratory, Jodhpur
3. Name and address of Research Service Provider (RSP): Dr. Narendra Pal Lamba, Asst. Prof. (PI)& Dr. Manmohan Singh Chouhan, Asst. Prof. (Co-PI) Amity University Rajasthan SP-1, Kant Kalwar, RICCO Industrial Area, NH-11 C Jaipur (Rajasthan)- 303002		4. RSP's Ref. No.  Date:	
5. (a) This contract will require a formal amendment if the following key professionals are not available to RSP: - (b) RSP is authorized to engage these professionals as research consultants (names, institutes/companies) N/A Name: Institute/Company:			
6. Principal technical features of Research Service to be provided (Detailed in Attachment A)			
7. DRDO will make available the following DRDO-owned equipment to RSP (Detailed in Attachment A): NIL			
8. The technical performance of this contract shall be complete when RSP submits Final Report before (date):		12 Months	
9.1 Expenditure on items below shall not exceed sums shown against each:		Rs. in lakhs	
a) Small laboratory items and consumables (chemicals, glassware, plastic wares, RO membrane, laboratory petty items etc.		7,85,000	
b) Overhead		95000	
c) Others (Travel, Contingencies, Technical support services procured from outside the RSP		70000	
Total:		9,50,000	
9.2 Required schedule of payment (Rs. in lakhs)		Payment	
a) Initial advance		5,00,000	
b) at Performance Milestone I		3,00,000	
c) at Performance Milestone II		NIL	
d) at Performance Milestone III		1,50,000	
Total:		9,50,000	
10. DRDO will deem this contract, including amendments thereto, to have been consummated when signed below by the authority of the academic institution (e.g. Registrar) competent to enter into this contract.		11. Signature of L/E/P contract administrator	
[Sign over seal]  Registrar Amity University Rajasthan Jaipur		 24/11/18 Name: रवीन्द्र कुमार Designation: Ravindra Kumar Address: उत्कृष्ट डी. एवं निदेशक/OS & Director स्वा प्रयोगशाला, जोधपुर Defence Laboratory, Jodhpur Telephone: Fax Email:	

Please read them. Conditions of this contract appeal on reverse.



12

D - 3 yrs + 1 = 4 yrs  
Amount - 3,00,000/-  
+ 1,50,000/-  
= 4,50,000/-



आइ सी एन आर-राष्ट्रीय पोषण संस्थान  
ICMR-NATIONAL INSTITUTE OF NUTRITION  
Taramaka Hyderabad - 500 007, Telangana

Phone: 491-4021/4022/4023  
Fax: 491-4021/4024  
E-mail: [director@icmr.gov.in](mailto:director@icmr.gov.in)  
Web: [www.icmr.gov.in](http://www.icmr.gov.in)

No.5T/1/Intra-Proj-Allot/2018-19

Date: 11.11.2018.

Dr. Paras Sharma,  
Scientist-C,

\*\*\*\*\*

A note dated: 6<sup>th</sup> Nov. 2018 has been received from the Director's office stating that budget has been sanctioned towards the Intramural Projects entitled during the current financial year 2018-19 as detailed below:

Sl. No.	Nomenclature of the Intramural Project	Proj. Ref. No.	Budget allotted (Rs.)
1.	Nutritional characterization of Kair (Cappor's decidua) grown in Northwest part of India.	18-FC02	1.00 Lakh

You are requested to mention the Number & Title of the project while submitting Indents for chemicals/glassware/plastic ware. And also, please keep the track of the expenditure of the project. The last date for receipt of Indent is 3<sup>rd</sup> December, 2018 and no Indent will be entertained after this date.

Administrative Officer (Stores)  
For Director

c.c to: PA to Director.



Email: parassharma19791@gmail.com  
Website : [www.ninindia.org](http://www.ninindia.org)

Telephone: 91-40-27197243  
Mobile: +91-9413852867  
Fax: 91-40-27019074



राष्ट्रीय पोषण संस्थान  
(RASHTRIYA POSHAN SANSTHAN)  
**NATIONAL INSTITUTE OF NUTRITION**  
( Indian Council of Medical Research )  
Jamai-Osmania PO, Hyderabad-500 007, Telangana State

To,  
Dr. Vinod Singh Gour  
Amity Institute of Biotechnology  
Amity University Rajasthan, Jaipur

Date: 15.11.2018

I am pleased to inform you that our submitted project for intramural funding from ICMR-NIN, Hyderabad has been sanctioned. The budget and other details is as mentioned below-

Project title and number	Investigators	Budget & Duration
Nutritional and pharmacological potential of Kair ( <i>Capparis decidua</i> ) grown in Northwest part of India	PI: Paras Sharma, (ICMR-NIN, Hyderabad) Co-PI- V.S Gour (Amity University, Jaipur); Co-PI- R.K Sharma (SGV University, Jaipur)	1 Lakh/ Per annum Duration- 3 years*

\*Depending upon work progress

Dr. Paras Sharma

Dr. PARAS SHARMA  
Scientist - C  
NATIONAL INSTITUTE OF NUTRITION  
(ICMR-Govt. of India)  
Jamai-Osmania, Hyderabad-500 007.

NIN-Stores Department  
Dated 7<sup>th</sup> August, 2019.


No.ST/1/Intra-Proj/Allot(2)/2019-20/

Dr. Paras Sharma,  
Scientist - C  
\*\*\*

A note dated 6<sup>th</sup> Aug, has been received from the office of the Director stating that the budget has been sanctioned towards the intramural projects entitled below during the current financial year 2019-20.

Sl.No.	Title of the Intramural Project	Proj. Ref. Number	Budget allotted
1	Evaluation of Nutritional ...Barley	17-FC-01	Rs. 50,000-00
2	Evaluation of Transfatty acids .... Processes foods	17-FC-03	Rs. 50,000-00
3	Nutritional and Therapeutic potential ...Oils	17-FC-04	Rs. 50,000-00
4	Nutritional and Pharmacological Potential India	18-FC-02	Rs. 50,000-00

You are requested to mention the Number and title of the Project while submitting indents for chemicals/glassware etc., and also, please keep the track of the expenditure of the project. The last date for receipt of the indents is 26<sup>th</sup> August, 2019 and no indent will be entertained after this date.

  
Administrative Officer (Stores)  
For Director



C.c to: PA to Director.



MoES/16/11/2016-RDEAS  
Government of India  
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,  
New Delhi-110003

Dated: /08/2018

SANCTION ORDER

In continuation of this Ministry's Administrative Order No. MoES/16/11/2016-RDEAS dated /08/2018, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for the release of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** to the Director, COAST, Amity University Rajasthan, Jaipur during the current financial year 2018-19 as 1<sup>st</sup> year grant under the project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" as per details given below:-

(Amount in Rupees)

S. No.	Description	Total	
1.	Allocation for 2018-19 as per A.O.	Non-recurring	9,50,000
		Recurring	6,28,200
2.	Less Unspent balance	Nil	
3.	<b>Total amount to be released</b>	<b>15,78,200</b>	

2. The amount of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** will be drawn by the Drawing and Disbursing Officer, Ministry of Earth Sciences and disbursed through Real Time Gross Scheme (RTGS) to the Director, COAST, Amity University Rajasthan, Jaipur on the following Bank details:

Name of the Bank	Axis Bank Limited
Branch	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
Account No	010010100496797
IFSC Code	UTIB0000010
MICR Code	302211002

3. The amount will be debited to:-  
'3425' Other Scientific Research (Major Head)  
60.200 Assistance to Other Scientific Bodies (Minor Head)  
52 Research Education and Training Outreach  
52.00.31 Grant-in-Aid-General (Plan)  
Under Demand No. 25 of Ministry of Earth Sciences for the year 2018-19.

4. The Director, COAST, Amity University Rajasthan shall send the Utilisation Certificate (UC), Statement of Expenditure (SoE) of this amount and DBT details of manpower in the required Performa. The Director, COAST, Amity University shall ensure that UC/SoE includes interest earned on MoES grants. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Ministry.

5. The programme division has certified that no other U/C is pending from Amity University Rajasthan under the rules in respect of any grants released for this project as this is the 1<sup>st</sup> release to COAST, Amity University Rajasthan under this project.

Contd....



6. While submitting Utilisation Certificate/Statement of Expenditure, the Director, COAST, Amity University Rajasthan shall ensure submission of supporting documentary evidences with regard to purchase of equipment as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The accounts of grantee institution/organization shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPG) Act 1971 and Internal audit by the Principal Account Office of the Ministry/Department, whenever the institution or organization is called upon to do so.

8. This sanction has been entered in the ECR maintained in the division for REACHOUT scheme at Page No.109, Sl. No.72.

9. The issues under the powers delegated to this Ministry and with the concurrence of IFD vide Dy. No. 143/IFD/5490/2018-19/REACHOUT dated 16/05/2018 and with the approval of Secretary MoES vide Dy. No. Nil dated 25/05/2018.

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,  
Pay & Accounts Office,  
Ministry of Earth Sciences,  
New Delhi-110003

Copy to:

1. Cash Section, MoES for necessary action.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Director, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan.
4. The Registrar, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan
5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan-
6. AS&FA/Sct-G(GI)/Sct. F (MK)/ Dir(F)/CA/ IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

*Manjula Daniel*

*21/8/2018*

(Manjula Daniel)

Under Secretary to the Govt. of India



ADMINISTRATIVE ORDER

**Subject: "Response of land surface processes on simulation of Indian summer monsoon" by COAST, Amity University, Rajasthan.**

Sanction of the President is hereby conveyed under Rule 18 of Delegation of Financial Power Rules 1978 for implementation of project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" by Director, COAST, Amity University Rajasthan, Jaipur at an estimated cost of **Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only)** during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21.

**2.0 Objectives:**

- Customization of nested Regional Climate Model for South Asian CORDEX region with appropriate physical parameterization scheme (cumulus, boundary layer and land surface) and suitable initial condition (Max Plank data, GFDL data, ERAIN15) during summer monsoon season.
- Study of the impact of vegetation schemes on the simulation of summer monsoon during 1981 to 2010 (30 years) with specific focus on excess, normal and deficit summer monsoon seasons (JJAS).
- Study the impact of initialization of the soil moisture on the simulation of Indian summer monsoon rainfall.
- Assimilation of the land cover/vegetation data during the simulation of different epochs (e.g. onset, break and withdrawal) of extreme summer monsoon seasons. Also, investigate the impact of vegetation on intra-seasonal variation of the Indian summer monsoon.
- Model output diagnostic studies for better understanding of summer monsoon features over south Asian CORDEX domain.

**2.1 Programmes:-**

Land surface processes play vital role in simulation of rainfall and associated circulation during summer monsoon season over India. Proper representations of land surface processes are essential in climate models for comprehensive understanding of the Indian monsoon and its variability in order to improve model performance. Limited area models are suitable options and widely used for regional scale climate prediction than the global model because of its computational affordability to simulate with high resolution and also resolve sub-grid scale phenomena reasonably well. Regional Climate Model (RegCM), a state-of-the-art regional model has been continuously developed over more than two decades at International Center for Theoretical Physics (ICTP) Italy, with regular updates to the model dynamics and physics. Although, RegCM has been widely used for various mesoscale studies, but it has not been tested in detail particularly, the influence of land surface characteristics on summer monsoon and its sub-seasonal variability over India. In this proposal, latest version of RegCM (version 4.6), a non-hydrostatic dynamical core will be customized over south Asian CORDEX domain and investigate the role of land surface processes on simulation of summer monsoon features. The model supports soil moisture initialization from a previous run for both the BATS and the CLM4.5 surface models. The initialization of surface soil moisture with the RegCM will be tested over Indian Region. Also the landuse/vegetation data over Indian region can be assimilated with RegCM to investigate the model performance in simulating

*H Daniel*

21/8/2018



summer monsoon epochs (onset, break and withdrawal) over India. A detailed study will be carried out with diagnostic analysis during summer monsoon over south Asian CORDEX domain for further improvement of the regional climate model.

## 2.2 Implementing Organization

This project will be implemented by Centre for Ocean Atmospheric Science & Technology (COAST), Amity University Rajasthan through Execution of a Bond. A copy of the signed Bond is enclosed at Annexure-II.

## 2.3 Estimated Project Cost:-

Total estimated cost of the project is **Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only)** during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21. The year-wise/item-wise fund requirement is as given below:

(Amount in Rupees)					
S. No.	Description	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>A.</b>	<b>Recurring</b>				
1.	Salaries/Wages	4,03,200	4,03,200	4,03,200	12,09,600
2.	Consumables	50,000	50,000	50,000	1,50,000
3.	Travel	50,000	75,000	75,000	2,00,000
4.	Other costs (Consultancy etc.)	75,000	75,000	75,000	2,25,000
5.	Overhead Charges	50,000	50,000	50,000	1,50,000
	<b>Total 'A'</b>	<b>6,28,200</b>	<b>6,53,200</b>	<b>6,53,200</b>	<b>19,34,600</b>
<b>B.</b>	<b>Non-recurring</b>				
6.	Equipment:				
	NAS Storage	8,00,000	-	-	8,00,000
	Minor (1 High end PC)	1,50,000	-	-	1,50,000
	<b>Total 'B'</b>	<b>9,50,000</b>	<b>-</b>	<b>-</b>	<b>9,50,000</b>
	<b>Total 'A + B'</b>	<b>15,78,200</b>	<b>6,53,200</b>	<b>6,53,200</b>	<b>28,84,600</b>

## 2.4 Time Schedule: 3 years (2018-19 to 2020-21)

## 2.5 Project Monitoring & Evaluation

The progress of the project shall be monitored by the Project appraisal and Monitoring Committee- Atmospheric Science (PAMC-AS) during its bi-annual meetings. In addition the progress will also be reviewed against the time lines through the Annual Progress Reports.

## 2.6 Description and manner in which the programme is proposed to be implemented

The project will be implemented at COAST, Amity University, Rajasthan through the P.I. Dr. P.V.S.Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan and the Co-PI Dr. Dr. Akhilesh K Mishra, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan as per details given in Annexure-I.

- 3.0 The expenditure will be debited to the following Head of accounts-
- |          |  |
|----------|--|
| '3425'   | Other Scientific Research (Major Head)             |
| 60.200   | Assistance to Other Scientific Bodies (Minor Head) |
| 52       | Research Education and Training Outreach           |
| 52.00.31 | Grant-in-Aid-General (Plan)                        |



The other terms and conditions governing the sanction are enclosed.

- Grants released by the Ministry to be kept in interest bearing account.
- Allocation of budget is tentative and subject to changes after review of progress, both physical and financial as recommended by the committee of experts.
- A list of equipments procured and other assets created for this project from the funds released shall be provided to MoES in the prescribed format as per GRF. The ownership in the physical and intellectual assets created or acquired out of MoES funds shall vest in MoES.
- The equipments procured out of the grants from MoES will be maintained by COAST, Amity University, Rajasthan and will be available for use by other researcher.
- All equipments/assets procured from MoES funds shall be maintained in the stock register of the grantee institute and should not treat such assets as their own assets in their Books of Accounts but should disclose their holding and using such assets in the Notes to Accounts specifically. No asset/equipment shall be diverted and/or disposed off without prior approval of the competent authority in MoES.
- Codal provisions as conveyed in GFR, Manual on Policies and Procedures for purchase of Goods and GOI instructions issued from time to time for services and requisition of research personnel shall be followed.
- While implementing the programme all relevant procedures will be followed and the Ministry shall be apprised of the progress of the project from time to time.
- Utilization Certificate and Statement of Expenditure for the expenditure incurred on the project alongwith DBT details of manpower shall be submitted periodically in the prescribed format as per GFR 12-A.

5.0 This issues under powers delegated to this Ministry and with the concurrence of IFD vide their Dy. No. 143/IFD/5490/2018-19/REACHOUT dated 16.05.2018 and with the approval of the Secretary, MoES vide Dy. No. Nil dated 25/05/2018.

*Manjula Daniel*  
21/8/2018

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,  
Pay & Accounts Office,  
Ministry of Earth Sciences,  
New Delhi-110003

Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Director, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan.
4. ✓ The Registrar, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan



5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan.
6. AS&FA/Sct. F (MK)/ Dir(F)/CA/ IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

*Manjula Daniel*

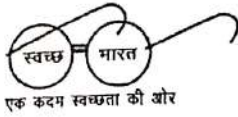
2/8/2018

(Manjula Daniel)  
Under Secretary to the Govt. of India





सत्यमेव जयते



एक कदम स्वच्छता की ओर



सूचना का अधिकार

भारत सरकार  
मानव संसाधन विकास मंत्रालय  
उच्चतर शिक्षा विभाग  
शास्त्री भवन  
नई दिल्ली - 110 115  
GOVERNMENT OF INDIA  
MINISTRY OF HUMAN RESOURCE DEVELOPMENT  
DEPARTMENT OF HIGHER EDUCATION  
SHASTRI BHAVAN  
NEW DELHI-110 115

15

Dr N Saravana Kumar, IAS  
Joint Secretary (ICC/P)  
Tel.: +91-11-23071486  
Fax: +91-11-23071487  
E-mail: saravana.kumar@gov.in

Dated: 20<sup>th</sup> July, 2018

D.O. No.5-1/2016-UBA

Dear District Collector,

As you may be aware, UNNAT BHARAT ABHIYAAN is a flagship programme initiated by Government of India with the objective to engage reputed Higher Educational Institutions (both central and state; public and private) to understand and work in rural areas. As of now, 750 reputed institutions have been selected on a challenge mode. With the intention of enriching rural India, these selected Institutions are expected to customise the available technologies or develop new technologies as per the local needs and also to improve the implementation of existing government programmes.

The details of the selected Higher Educational Institute(s) in your district, along with the selected 5 villages and also the contact details of Project Coordinator of the said institute(s) are attached herewith.

I request you to facilitate the works of the selected Institute(s) in the identified villages, through following interventions:

1. Facilitate meeting of Project Coordinator with all concerned stakeholders like Gram Panchayats, BDOs, District Development Authority etc.
2. Your guidance to the selected Institute(s), with regard to the needs of the district/ selected villages;
3. Mobilisation of funds from district administration or other sources to the Institute, if possible, in accordance with the activities under UBA.
4. Time to Time review under your leadership.

In this regard Secretary, Higher Education has also requested for facilitation vide D.O. No 5-1/2016-UBA dated 16-4-2018.

IIT, Delhi is the National Coordinating Institute for the implementation of Unnat Bharat Abhiyan. For any clarification, your office may contact IIT Delhi ([unnatbharatabhiyaniitd@gmail.com](mailto:unnatbharatabhiyaniitd@gmail.com)) / 011-26591157/26596451 or the undersigned.

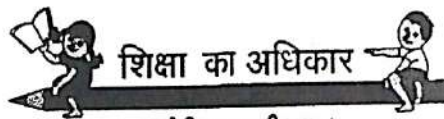
Thanking you,

Yours sincerely,

(N Saravana Kumar)

Enclosed: As above

Copy To :- Secretary, Higher Education of all States/UT's.



शिक्षा का अधिकार

सर्व शिक्षा अभियान

सब पढ़ें सब बढ़ें

16



# Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Dated: 25-6-2019

**Dr. Jagdip Singh Solah**  
Coordinator,  
Amity Center for Mycobacterial Disease Research  
Amity University,  
Gopal Bari, Ajmer Road,  
Jaipur-302001  
Email: [jsolah@jpr.amity.edu](mailto:jsolah@jpr.amity.edu)

Copy to:  
Dr. Rathnagiri Polavarapu  
President & CEO,  
Genomix Molecular Diagnostics Pvt. Ltd.,  
Prashanthnagar,  
Kankarapally,  
Hyderabad-500072  
Email: [prir@genomixbiotech.com](mailto:prir@genomixbiotech.com)

Re: PACE Project Title **"Shielding the Livestock from Paratuberculosis using Vaccine: A Holistic Approach"**

In response to your above mentioned PACE proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of **RS. 33.50 Lakhs (Rupees Thirty three Lakh fifty thousand only)**. The contribution of BIRAC is **RS. 16.50 Lakhs (Rupees sixteen Lakh fifty thousand only)** as Grant in aid to the Amity University, Jaipur. The contribution of BIRAC is **RS. 17.00 Lakhs (Rupees Seventeen Lakh only)** as Grant in aid to the Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad for 18 Months. Terms of the Grant in Aid Letter Agreement (GIA) are enclosed.

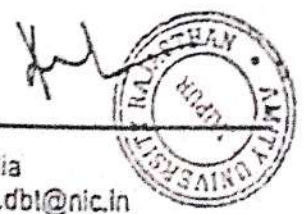
In case of acceptance with the financial support as mentioned in the GIA, the financial documents should be submitted within a period of **THO WEEKS** from the date of signing of this commitment.

- Submit a soft letter agreement of GIA including all the Schedules: All pages to be duly attested by the signatories.
- Submit a bank authorization from the account in the prescribed format of BIRAC
- Submit a contribution from the Company in the prescribed format of BIRAC
- Submit a document on the bank's letter head to be submitted by the Company with details of specific project account in the prescribed format of BIRAC. *(No Loan account should be opened in the Bank that provides Cheque Book Facility. Copy of cancelled cheque need to submit along with GIA)*
- Submit Details of both Institute and Company

The Grant in Aid Letter agreement has been executed by BIRAC and kindly take a return printing of GIA and the schedules (as many copies as the Parties- BIRAC, Institute and Company) from your end, and then the collaborator.

*Ratna R. Polavarapu*  
Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad

*K. Vijayalakshmi*







南京農業大學  
NANJING AGRICULTURAL UNIVERSITY

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P. R. China  
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Fax: +86-25-84396326  
E-mail: ietc@njau.edu.cn  
Http://www.njau.edu.cn

Prof. Dr. Ajay Jain  
Deputy Director,  
Amity Institute of Biotechnology (AIB)  
Amity University Rajasthan (AUR)  
Kant Kalwar NH-11C, Jaipur, Rajasthan, India  
Mobile: +91-9650165663  
Email: [ajain2@jpr.amity.edu](mailto:ajain2@jpr.amity.edu); [ajay1762jain@gmail.com](mailto:ajay1762jain@gmail.com)

April 27, 2018

Dear Prof. Ajay Jain,

It is my pleasure to invite you as a visiting Professor to my lab at the College of Resource and Environmental Science, Nanjing Agricultural University (NAU), China for one and a half month (June 01- July 15, 2018).

During your visit to my lab you would be jointly supervising my PhD student Yafei Sun and Hao Ai. You are welcome to give the faculty and students a presentation. I believe your visit and presentation will be very beneficial for both of us to facilitate academic exchange and collaboration.

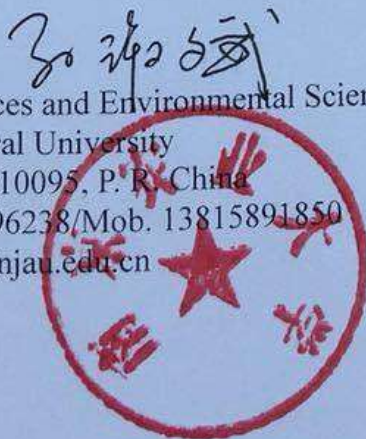
For this visit, your accommodations, the international flight tickets (New Delhi- Nanjing- New Delhi) fare, local travel in India (AUR- IGIA [New Delhi]-AUR by Taxi) and local travel in Nanjing expenses and a subsidy towards your living cost in Nanjing for one and a half month will be covered by Nanjing Agricultural University.

This letter is issued for you (Ajay Jain, male, date of birth 17/2/1962, Passport No. J0090481) to apply for an F-visa to China. If you need any help, please let me know as soon as possible.

I look forward to seeing you in China then.

Sincerely yours,

Prof. Shubin Sun  
College of Resources and Environmental Science  
Nanjing Agricultural University  
Nanjing, Jiangsu 210095, P. R. China  
Phone: 86-25-84396238/Mob. 13815891850  
E-mail: [chenshg@njau.edu.cn](mailto:chenshg@njau.edu.cn)







南京農業大學

NANJING

AGRICULTURAL

UNIVERSITY

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Fax: +86-25-84396326  
Email: ietc@njau.edu.cn  
Http://www.njau.edu.cn

October 23, 2017

Dr Neeraj Khare

Amity Institute of Microbial Technology (AIMT)

Amity University Rajasthan (AUR)

Kant Kalwar NH-11C, Jaipur, Rajasthan, India

Mobile: +91-7073592400

Email: nkhare@jpr.amity.edu

**Neeraj Khare, male, date of birth 13/04/1979, Passport No. H7183686**

Dear Dr Neeraj Khare

It is my pleasure to invite you to visit my lab at the College of Resource and Environmental Science, Nanjing Agricultural University (NAU), China for 1 month (December 1-31<sup>st</sup>, 2017). During your stay in our university, you would be jointly supervising my graduate students Yue Cao and Yafei Sun on their research projects on the 'Morphophysiological and molecular responses to deficiencies of phosphorus, nitrogen and iron in rice'. Your visit to my lab would also provide a good opportunity to foster healthy collaborations between NAU and AIMT at AUR on the research works on the (i) the heterologous expression of candidate genes from model plant species into microbial system for their functional characterization, and (ii) molecular responses of agronomically important crop species to various nutrient deficiencies. I am glad to know that Amity University also has campuses all over the world including Nanjing. I will surely like to visit Amity University at Nanjing along with you, when you come to my lab.

Nanjing Agricultural University will provide your international flight tickets (New Delhi-Nanjing and Nanjing-New Delhi), local travel in India (AUR-New Delhi and New Delhi- AUR by Taxi) and Nanjing and the cost that would be incurred towards your living expenses during your 1 month stay in Nanjing. However, your medical insurance for your stay in China and VISA fees need to be covered by AUR. I shall be looking forward hearing from you.

Best regards,

Prof. Shubin Sun  
College of Resources and Environmental Science  
Nanjing Agricultural University  
Nanjing, Jiangsu 210095, P. R. China  
Phone: 86-25-84396238/Mob. 13815891850  
E-mail: sunshubin@njau.edu.cn



Shubin Sun





南京農業大學

NANJING AGRICULTURAL UNIVERSITY

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Fax: +86-25-84396326  
Email: [ietc@njau.edu.cn](mailto:ietc@njau.edu.cn)  
[Http://www.njau.edu.cn](http://www.njau.edu.cn)

January 27, 2018  
Professor SL Kothari  
Director, Amity Institute of Biotechnology (AIB)  
Deputy-Vice Chancellor,  
Amity University Rajasthan (AUR)  
Kant Kalwar NH-11C, Jaipur, Rajasthan,  
India  
Mobile: +91-9982956928  
Email: [slkothari@jpr.amity.edu](mailto:slkothari@jpr.amity.edu)

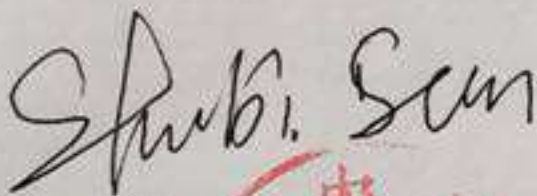
**SL Kothari, male, date of birth 25/7/1954, Passport No. Z3510955**

Dear Professor Kothari,

It is my pleasure to invite you to visit College of Resource and Environmental Science, Nanjing Agricultural University (NAU), China for a week (March 18 - 24, 2018). During your visit to our university, you will interact with my graduate students and deliver lecture on your work on Plant Biotechnology. I will be glad to arrange your meetings with Professor Guohua Xu and other senior administrative and research faculties to chalk out a detailed road map for fostering research collaborations between AUR and NAU.

Nanjing Agricultural University will provide your international flight tickets and local travel and subsidy for your stay expenses. However, your medical insurance and the VISA fees need to be covered by AUR.

I shall be looking forward hearing from you.  
Best regards,

Prof. Shubin Sun   
College of Resources and Environmental Science  
Nanjing Agricultural University  
Nanjing, Jiangsu 210095, P. R. China  
Phone: 86-25-84396238/Mob. 13815891850  
E-mail: [sunshubin@njau.edu.cn](mailto:sunshubin@njau.edu.cn)







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Fax: +86-25-84396326  
Email: ietc@njau.edu.cn  
Http://www.njau.edu.cn

October 19, 2017  
Professor Ajay Jain  
Deputy Director,  
Amity Institute of Biotechnology (AIB)  
Amity University Rajasthan (AUR)  
Kant Kalwar NH-11C, Jaipur, Rajasthan, India  
Mobile: +91-9650165663  
Email: ajain2@jpr.amity.edu; ajay1762jain@gmail.com

**Ajay Jain, male, date of birth 17/2/1962, Passport No. J0090481.**

Dear Professor Ajay Jain,

It is my pleasure to invite you to visit to my lab at the College of Resource and Environmental Science, Nanjing Agricultural University (NAU), China for 1 month (December 1-31<sup>st</sup>, 2017). During your stay in our university, you are invited to jointly supervise my graduate students (i) Yue Cao on 'Overexpression of OsLPR5, encoding a ferroxidase, affects growth, development and a subset of traits governing phosphate homeostasis in rice' and (ii) Yafei Sun on '*OsPHR3*, ortholog of *AtPHR1*, plays a pivotal role in regulating nitrogen homeostasis in rice independent of phosphate availability'. Your vast experience in molecular responses to Phosphate nutrient deficiency would be of a great help in completing these two research manuscripts, which we could try targeting to peer reviewed journals with Impact factor more than 5.0. Your visit to my lab would also provide a good opportunity to foster healthy collaborations between NAU and AIB at AUR on the research works on the molecular responses of agronomically important crop species to various nutrient deficiencies. I am glad to know that Amity University also has campuses all over the world including Nanjing. I will surely like to visit Amity University at Nanjing along with you, when you come to my lab.

Nanjing Agricultural University will provide your international flight tickets (New Delhi-Nanjing and Nanjing-New Delhi), local travel in India (AUR-New Delhi and New Delhi- AUR by Taxi) and Nanjing and expenditure that would be incurred towards living cost at Nanjing for one month. However, your medical insurance for your stay in China and VISA fees need to be covered by AUR.

I shall be looking forward hearing from you.

Best regards,

Prof. Shubin Sun

College of Resources and Environmental Science

Nanjing Agricultural University, Nanjing, Jiangsu 210095, P. R. China

Phone: 86-25-84396238/Mob. 13815891850

E-mail: sunshubin@njau.edu.cn



由 扫描全能王 扫描创建





5 June 2018

Asst. Professor Hemant Daima  
Amity University Science and Instrumentation Center-II  
Amity University Rajasthan  
Kant Kalwar, NH-11C, Jaipur Delhi Highway  
Jaipur Rajasthan, India 303 002

Sent via email: [hkdaima@jpr.amity.edu](mailto:hkdaima@jpr.amity.edu)

Dear Hemant,

I have the pleasure in offering you an honorary position with this University as a Visiting Research Fellow in the School of Science within the College of Science, Engineering and Health.

In accordance with the RMIT University's policy on Honorary Appointments, the details relating to your appointment are as follows:

1. The period of appointment will be for 4 months from 20 August 2018 to 20 December 2018.  
The appointment does not constitute an employee relationship but is an honorary appointment in recognition of your significant / ongoing contribution to the work of the University.
2. The University will provide you with access to School resources including email access as well as the University Library for purposes associated with the discharge of your agreed duties when you are on campus.  
To obtain access to our libraries, please take a signed copy of this letter to the Swanston Street Library (Loan's Desk) at Building 8, Level 6, 360 Swanston St, Melbourne 3000. Their opening hours' can be found at [www.rmit.edu.au/library](http://www.rmit.edu.au/library) or contact 9925 2020 for further information.
3. It is expected that, through your appointment, you will continue to make a contribution to the School and to the University.
4. During your appointment, you are bound by RMIT statutes, legislation, policy and procedures, including conflict of interest and intellectual property policies.
5. The University provides insurance cover for public liability when you are physically located on Campus.
6. We would recommend that the use of the title is to be encouraged where it enhances the viability of RMIT University and its links, through you, with the marketplace. It should be used appropriately to identify your link with RMIT as follows: "Visiting Research Fellow of RMIT University"
7. Your appointment is conditional upon demonstration of Australian residence rights. If an immigration visa is required, this will need to be obtained before you enter Australia. You will also need to demonstrate adequate Private Health Insurance has been purchased, for the duration of your Sponsored Temporary Visa with RMIT. Please provide evidence of your residence/visa status and health insurance, to Human Resources prior to your commencement date.

To confirm your acceptance of the above offer, please sign, date and email a copy of this letter with the completed personal information form to [silas.bamidele@rmit.edu.au](mailto:silas.bamidele@rmit.edu.au)

Should you wish to discuss any aspect of this offer, please contact HR Assist on 61 3 9925 0600.

Yours sincerely

**Mr Scott McDaid**  
Director, Resourcing  
Human Resources

I accept the appointment as "**Visiting Research Fellow**"

Signed:   
Date: 06.06.2018

**Human Resources**

GPO Box 2476  
Melbourne VIC 3001  
Australia

Tel. +61 3 9925 0600  
Fax +61 3 9925 0788



Dear Hemant Kumar DAIMA

We have granted you a Temporary Activity (subclass 408) visa on 03 July 2018.

#### Application status

Temporary Activity (subclass 408):

**Granted**

#### Visa conditions

8107 - Work limitation

8303 - Activity limitation

An explanation of each condition of this Temporary Activity (subclass 408) visa is provided below.

You can check these conditions at any time by using the Visa Entitlement Verification Online (VEVO) service. The four-digit number presented next to each condition above is used in VEVO to identify each condition that applies to this Temporary Activity (subclass 408) visa.

#### Visa duration and travel

Date of grant	03 July 2018
Must not arrive after	03 January 2019
Length of stay	5 month(s) from the date of first arrival
Travel	Multiple entries

#### Visa summary

Name	Hemant Kumar DAIMA
Date of birth	18 June 1983
Visa	Temporary Activity (subclass 408)
Activity	Research activities
Date of grant	03 July 2018
Visa grant number	0089558364442
Passport (or other travel document) number	H2318684
Passport (or other travel document) country	INDIA
Application ID	60613804
Transaction reference number	EGOIHIQL27
Sponsor	ROYAL MELBOURNE INSTITUTE OF TECHNOLOGY



FILE NO. YSS/2014/001028  
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)  
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 16-Oct-2017

**ORDER**

Subject: Research project entitled "**Structural and functional studies of Sortase from Enterococcus faecalis**" under the guidance of Dr. Sanket Kaushik, Amity Institute Of Biotechnology, Amity University, Rajasthan Nh-11c, Kant Kalwar, Jaipur, Rajasthan-303002.

1. This is in continuation of SERB's sanction order No. "YSS/2014/001028" dated "19 October, 2015 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of
  - **Rs. 600000/- (Rupees Six Lakh only)** under 'Grants-in-aid General' to **Amity University Rajasthan, Amity University, Rajasthan NH-11C, Kant Kalwar** being the 3rd grant for the financial year 2017-2018 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 128604/- (Rupees One Lakh Twenty Eight Thousand Six Hundred and Four only)** ( Recurring Rs. 128604 and Non-Recurring Rs. 0 ) to Amity University, Rajasthan NH-11C, Kant Kalwar from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** This release is being made under **Start Up Research Grant (Young Scientist)**. (EC Life Sciences)
7. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **03 October, 2017** and vide Diary No. **SERB/F/6805/2017-2018** dated **13 October, 2017**
8. The release amount of **Rs. 600000/- (Rupees Six Lakh only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Rajasthan
Account Number	010010100496797
Bank Name & Branch	Axis Bank limited Axis Bank limited Main branch O 15 Green House Ashok Marg C Scheme Jaipur Rajasthan 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	registraraur@jpr.amity.edu
Email id of PI	sanketkaushik@gmail.com
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring ) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.



(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Sanket Kaushik Amity Institute Of Biotechnology Amity University, Rajasthan Nh-11c, Kant Kalwar, Jaipur, Rajasthan-303002 Email: sanketkaushik@gmail.com Mobile: 919928311963
5.	Amity University Rajasthan, Amity University, Rajasthan NH-11C, Kant Kalwar



(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in



FILE NO. YSS/2014/001028  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 27-Aug-2018

**ORDER**

Subject: Research project entitled "**Structural and functional studies of Sortase from Enterococcus faecalis**" under the guidance of Dr. Sanket Kaushik, Amity Institute Of Biotechnology, Amity University , Rajasthan Nh-11c, Kant Kalwar, Jaipur, Rajasthan-303002.

1. This is in continuation of SERB's sanction order No. "YSS/2014/001028" dated "19 October, 2015 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 200000/-** (Rupees Two Lakh only) under 'Grants-in-aid General' to **Amity University Rajasthan, Amity University, Rajasthan NH-11C, Kant Kalwar** being the 4th grant for the financial year 2018-2019 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 167353/-** (Rupees One Lakh Sixty Seven Thousand Three Hundred and Fifty Three only) ( Recurring Rs. 167353 and Non-Recurring Rs. 0 ) to Amity University, Rajasthan NH-11C, Kant Kalwar from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences) (GEN)**
7. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **06 August, 2018** and vide Diary No. SERB/F/5415/2018-2019 dated **09 August, 2018**
8. The release amount of **Rs. 200000/-** (Rupees Two Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Rajasthan
Account Number	010010100496797
Bank Name & Branch	Axis Bank limited Axis Bank limited Main branch O 15 Green House Ashok Marg C Scheme Jaipur Rajasthan 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	registraraur@jpr.amity.edu
Email id of PI	sanketkaushik@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring ) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.



(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Sanket Kaushik Amity Institute Of Biotechnology Amity University , Rajasthan Nh-11c, Kant Kalwar, Jaipur, Rajasthan-303002 Email: sanketkaushik@gmail.com Mobile: 919928311963
5.	Amity University Rajasthan, Amity University, Rajasthan NH-11C, Kant Kalwar



(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in



Dr. Jagdip Singh Sohal  
Coordinator  
Amity Centre for Mycobacterial Disease Research,  
Amity University  
14-Gopal Bari, Ajmer Road,  
Jaipur -302001  
Email: [jssohal@jpr.amity.edu](mailto:jssohal@jpr.amity.edu)

Ref: CRS Project entitled "Shielding Livestock from Paratuberculosis using Point of Care Diagnostics PoCD"

Dear Dr. Sohal,

With reference to your above mentioned CRS Proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of **Rs. 79.66 Lakhs** (Rupees Seventy-Nine Lakhs and Sixty-Six Thousands only). The contribution of BIRAC is **Rs. 42.08 Lakhs** (Rupees Forty-Two Lakhs and Eight Thousands only) as Grant-in-aid to the **Amity Centre for Mycobacterial Disease Research, Jaipur** and **Rs. 37.58 Lakhs** (Rupees Thirty-Seven Lakhs and Fifty-Eight Thousands only) as Grant-in-aid to the **Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad** for a period of **36 Months** as per the terms of the Grant in Aid Letter Agreement (GLA) enclosed.

If you are in acceptance with the terms of funding support as mentioned in the GLA, the following documents should be executed within a time period of four weeks from the date of issue of this communication

- **Grant-in-aid Letter Agreement (GLA)** including all the Schedules: All pages to be clearly initialled by the Institute/Institutes and the Collaborator should affix the Official seal on the signature page to the GLA.
- **Letter of Authorisation** in case of Institute/Institutes in the prescribed format of BIRAC
- **Board resolution** from the Company in the prescribed format of BIRAC with satisfying one of the conditions listed:
  - i. *Common seal must be affixed*
  - ii. *Two directors signatures to be affixed*
  - iii. *Signatures of one Director and one CS*
- **No lien document** on the Bank's letter head to be submitted by the Company with regard to specific project account in the prescribed format of BIRAC. As per terms mentioned in Schedule 1 of the GLA the company shall keep the Grant-in-aid assistance in separate No-lien account. Hence company has to open a separate No-Lien account for BIRAC funding. (Template enclosed for reference).

*The No-Lien account should be opened in the Bank that provides Cheque Book Facility. Copy of cancelled cheque may be provided along with GLA.*

The Grant-in-Aid Letter agreement has been executed by BIRAC. Kindly take a colour printout of this GLA and the schedules (as many copies as the Parties- BIRAC, Institute/Institutes and Collaborator) and execute the same from your end, and then the collaborator (if any).

The first instalment of fund release will be made only after completion of all these formalities and upon submission of above mentioned documents as per norms.

*Note: Non-conveyance of the acceptance within four weeks will render the present offer of funding support infructuous and the project will be treated as withdrawn.*

**For Biotechnology Industry Research Assistance Council**

*Sanjay Saxena*  
(Dr. Sanjay Saxena)  
Head-Investment





**DST/CCP/NCC&CV/138/2017(G)**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**(SPLICE- Climate Change Programme)**

Technology Bhavan, New Delhi  
Dated, the 16.08.2017

**ORDER**

**Sub:** R&D proposal titled “**Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change**” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (**PI - Dr. P V S Raju**)-  
**Approval of the project and release of grants for the first year**

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees fourty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

General Component: Rs. 37,87,542

Capital Component: Rs. 3,12,618

**The items of expenditure as approved are given below:**

Sl.	Item	BUDGET (in Rupees)			
		1st Year	2nd Year	3rd Year	Total
	<b>Non-Recurring</b>	₹	₹	₹	₹
A.	<b>Total Non-recurring (02 Desktops)</b>	<b>312618</b>	<b>0</b>	<b>0</b>	<b>312618</b>
	<b>Recurring</b>	₹	₹	₹	₹
	<b>Recurring</b>	<b>1<sup>st</sup> Year</b>	<b>2<sup>nd</sup> Year</b>	<b>3<sup>rd</sup> Year</b>	<b>Total</b>
	Salaries / wages: RA	518400	518400	518400	1555200
	2.Salaries/wages SRF	403200	403200	403200	1209600
	3.Consumables	80000	80000	70000	230000
	4. Travel	90000	90000	90000	270000
	5. Contingency	50000	50000	50000	150000
	Sub Total	1141600	1141600	1131600	3414800
	Overhead (10%)	124247	124247	124,247	372742
B.	Total Recurring	1265847	1265847	1255847	3787542
	<b>Grand total (A+B)Total FEC*</b>	<b>1578465</b>	<b>1265847</b>	<b>1255847</b>	<b>4100160</b>

2. The sanction of the President is also conveyed to the payment of **₹12,65,847/- only under General Head** and **₹3,12,618/- only under capital head being** the first instalment of grant for the year 2016-17 for implementation of the said Proposal.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up



- to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
  5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
  6. The grant-in-aid being released is subject to the condition that
    - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
    - b. while submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
  7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
  8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
  9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
  10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
  11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
  12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rules 231 (2) of GFR 2017.
  13. The expenditure involved is debitable to Demand No. 84, Department of Science and Technology for the year 2017-18.




60 Other (Sub Major Head)  
60.200 Assistance to other Scientific bodies (Minor Head)  
69.00 Research and Development (SPLICE- Climate Change Program)  
69.00.31 **Grant in aid General for the year 2017-18 (Plan)**  
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

1	Bank Name	Axis Bank Ltd.
2	Branch Name	Jaipur Branch
4	IFSC Code	UTIB0000010
5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600

  
(Rabindra K. Panigrahy)  
Scientist-C

To,  
Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. **Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001**
7. **Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001**

DST/CCP/NCM/71/2017(G)  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
CLIMATE CHANGE PROGRAMME-(SPLICE)

Technology Bhavan  
New Mehrauli Road  
New Delhi 110016  
Dated:

ORDER

**Sub** Research proposal on “*Improvement of Regional Climate Model (Reg CM) in simulation of climate Extremes over North West India*” to be implemented by **Interdisciplinary Centre for Climate Research & Policy (ICCRP), Amity University Rajasthan, NH11C, Jaipur – Delhi high way, Kant kalwar, Jaipur** under the Network Programme on Climate modelling. Approval of the proposal and release of grants for the first year (PI- Dr. P.V.S Raju).

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of Rs.72,14,800/-** [Seventy two lakhs fourteen thousand eight hundred only] with a break up of **Rs.40,14,800/- only** under General head and of **Rs.32,00,000/- only** under Capital head for a duration of three years. The items of expenditure for which the allocation has been approved are given below:

Head	I Yr	II Yr	III Yr	Total
<b>A. Non- Recurring</b>				
Linus server. <del>Quotation</del> <del>at p 6-7/c</del>	3200000	--	---	3200000
<b>Subtotal (A)</b>	<b>3200000</b>	<b>--</b>	<b>---</b>	<b>3200000</b>
<b>B. Recurring</b>				
Manpower SRF @ 28000+20% HRA (/month)	403200	403200	403200	1209600
RA @ 36000+ 20% HRA/month	518400	518400	518400	1555200
Travel	100000	100000	100000	300000
Contingencies	50000	50000	50000	150000
Consumables	100000	100000	100000	300000
<b>Subtotal (B)</b>	<b>1171600</b>	<b>1171600</b>	<b>1171600</b>	<b>3514800</b>
OH charges @10 % of the total cost ( C)	167000	167000	166000	500000
<b>Grand Total ( A+B+C)</b>	<b>45,38,600</b>	<b>13,38,600</b>	<b>13,38,600</b>	<b>72,14,800</b>

*Dr. P.V.S Raju*  
28/02/17

..2/-





**NO. SB/YS/LS-120/2014**  
**SCIENCE & ENGINEERING RESEARCH BOARD**  
(a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-5, Pocket-5, Vasant Kunj  
New Delhi-110070

**Dated: 05 February, 2018**

**ORDER**

Subject:- Financial assistance for the research project entitled "Structural and functional insights into EhRabX3 from Entamoeba histolytica" by **Dr. Vijay Kumar Srivastava, Deptt. of Biological Science, Indian Institute of Science Education & Research Bhopal, Indore By-pass Road, Bhopal-462023, Madhya Pradesh.**

Sanction of the Science and Engineering Research Board (SERB) is accorded to the payment of a sum of **Rs. 1,61,576/- (Rs. One Lakh Sixty One Thousand Five Hundred Seventy Six Only)**, being the final grant for the settlement of the accounts of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the SERB website (www.serb.gov.in).

3. The expenditure involved is debitable to

**Fund for Science & Engineering Research(FSER)**

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/9015/ 2017-18 dated 03.02.2018.**

6. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

7. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

8. The Institute will maintain separate audited accounts for the Project. If is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. The amount of **Rs. 1,61,576/- (Rs. One Lakh Sixty One Thousand Five Hundred Seventy Six Only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:

<b>Account Name</b>	<b>Director, IISER BHOPAL</b>
<b>Account Number</b>	<b>31196105022</b>
<b>Bank Name &amp; Branch</b>	<b>State Bank of India, IISER Bhopal Campus, Indore By-pass Road, Bhauri, Bhopal</b>
<b>IFSC/RTGS Code</b>	<b>SBIN0011765</b>

10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

11. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology(DST), Government of India.

12. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "**FUND FOR SCIENCE AND ENGINEERING RESEARCH**" payable at New Delhi.



(Dr. Pramod Kumar Prasad)  
Scientist - C

To,  
The Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P.Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Vijay Kumar Srivastava Deptt. of Biological Science Indian Institute of Science Education & Research Bhopal Indore By-pass Road Bhopal-462023 Madhya Pradesh Email - vijaytechno@gmail.com, vijayk@iiserb.ac.in
5.	Director Indian Institute of Science Education & Research Bhopal Indore By-pass Road Bhopal-462023 Madhya Pradesh



(Dr. Pramod Kumar Prasad)  
Scientist - C



**NO. SB/YS/LS-120/2014**  
**SCIENCE & ENGINEERING RESEARCH BOARD**  
(a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-5, Pocket-5, Vasant Kunj  
New Delhi-110070

**Dated: 05 February, 2018**

**ORDER**

Subject:- Financial assistance for the research project entitled "Structural and functional insights into EhRabX3 from Entamoeba histolytica" by **Dr. Vijay Kumar Srivastava, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur-303002, Rajasthan.**

Sanction of the Science and Engineering Research Board (SERB) is accorded to the payment of a sum of **Rs. 50,000/- (Rs.Fifty Thousand Only)**, being the grant for the year 2017-18 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the SERB website (www.serb.gov.in).

3. The expenditure involved is debit to

**Fund for Science & Engineering Research(FSER)**

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/9015/ 2017-18 dated 03.02.2018.**

5. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

6. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

7. The Institute will maintain separate audited accounts for the Project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. The amount of **Rs. 50,000/- (Rs.Fifty Thousand Only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:

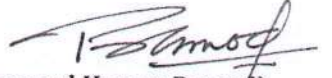
<b>Account Name</b>	<b>Amity University Rajasthan</b>
<b>Account Number</b>	<b>010010100496797</b>
<b>Bank Name &amp; Branch</b>	<b>Axis Bank Limited, C-Scheme, Jaipur, Rajasthan</b>
<b>IFSC/RTGS Code</b>	<b>UTIB0000010</b>

9. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

10. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology(DST), Government of India.

11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring **"FUND FOR SCIENCE AND ENGINEERING RESEARCH"** payable at New Delhi.

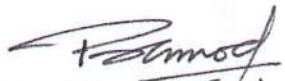
12. As this is the first grant to the institute no previous Utilization Certificate is required.

  
(Dr. Pramod Kumar Prasad)  
Scientist - C

To,  
The Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P.Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Vijay Kumar Srivastava Amity Institute of Biotechnology Amity University Rajasthan  Jaipur- 303002 Rajasthan  Email - vijaytechno@gmail.com, vijayk@iiserb.ac.in
5.	Registrar, Amity University Rajasthan, Kant Kalwar, Jaipur-303002, Rajasthan

  
(Dr. Pramod Kumar Prasad)  
Scientist - C



06

(Completed)

PBX : 26588980, 26588707, 26589336, 26589745;  
26589873, 26589414  
011-26588662, 011-26589791, 011-26589258

नगर / GRAM : पड़वली / SCIENTIFIC  
Web-site : www.icmr.gov.in  
E-mail : icmrhqds@sansad.nic.in



# भारतीय आयुर्विज्ञान अनुसंधान परिषद् INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली -110 029  
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No: 5/9/7/HFSS/2018-Nut  
Dated: 24.05.2018

The Director  
Desert Medicine Research Centre  
New Pali Road  
Jodhpur-342005

Subject: Sanction of budget allotment for the ICMR Task Force study entitled "Consumption pattern of HFSS in among selected cities/towns and rural population of India"- Jodhpur.

Sir,

The Director General of the Council sanctions the above mentioned study w.e.f. 01.07.2018 with total budget allotment of Rs. 52,49,000/- for a duration of 15 months. The sanction amount for first year is Rs. 41,38,200/- as per detailed statement enclosed for the period 01.07.2018 to 30.06.2019.

The payment for the grant for the first year will be made in installments in the name of the Head of the Institute. A sanction for the payment of first installment of the first year is being sent separately. A report regarding the commencement of the project and appointment of the staff may be furnished to the Council urgently. The demand for payment of the subsequent installment of the grant should be placed with the Council in advance.

The staff appointed on the project should be paid as indicated in the attached budget statement.

The further continuance will be considered after the review of the work done on the research scheme during the first ten months of the first year.

The Institute will maintain a separate account of the receipts and the expenditure incurred on the research scheme and will furnish an utilization certificate and an audited statement of the account pertaining to the grant. A confirmation to the start of the project may be sent by 15<sup>th</sup> July, 2018.

Contd....2/-

The other terms and conditions are indicated in Annexure-I.

The receipt of this letter may please be acknowledged.

Yours faithfully,

For Director General

Copy together with a copy of the budget statement forwarded for information to:

1. **Accounts Section - V**, ICMR for information and necessary action. The expenditure on this account may be met from the budget of **TASK-FORCE** under Division of Nutrition for the current financial year 2018-19.
2. Finance Section, ICMR.
3. IRIS cell, ICMR ID NO.
4. **Dr. Mohanty, Scientist-D, DMRC, New Pali Road, Jodhpur-342005. Dr Desh Deepak Singh, Associate professor, Amity University, Rajasthan.**
5. Centre File.

**RFC No. Nutrition/NTF/1/2018-19 Dated. 23.05.2018**

For Director General



Completed

11



**UGC-DAE Consortium for Scientific Research**

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE) (An Autonomous Institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registration Adhinyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

Duration - 3 yrs  
Amount - 6,36,283/-

No. CSR/Accts/2017-18/ 240

12 June 2018

Speed Post

To  
Registrar,  
Amity University Rajasthan,  
JAIPUR - 303 002 (Rajasthan)  
India

Sub. : Collaborative research titled "PES studies of BaTiO<sub>3</sub>/CNT/CoFe<sub>2</sub>O<sub>4</sub> Nanocomposites ..... as  
Sensor" sanctioned to Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied  
Sciences, Amity University, Rajasthan  
Ref: Our letter No. CSR-IC/MSRSR-10/CRS-218/2017-18/1299 dated 31 March 2018

Dear Sir,

An amount of Rs. 2,39,880/- has been deposited on 28-05-2018 in your Account No. 010010100496797 in Axis Bank Ltd., Jaipur towards grants sanctioned for year 2017-18 to CRS project mentioned above. UTR No. of above transaction is SBINR52018052500068305. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @Rs.14000/- pm + 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
<b>Total Deposited Amount</b>		<b>2,39,880.00</b>

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate (photo-copy of the format is enclosed herewith) from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. ✓ Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied Sciences, Amity University, Rajasthan

2. Centre-Director, UGC-DAE CSR, Indore.



## UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF (An Autonomous Institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhiniyam, 1973) Registered Office and Head Office : UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

No. CSR/Accts/2019-20/1002

09 Jan 2020

Speed Post

To  
The Registrar,  
Amity University,  
Jaipur - 302006,  
Rajasthan.

Sub. : Collaborative research titled "PES Studies of BaTiO<sub>3</sub>/CNT/CoFe<sub>2</sub>O<sub>4</sub>.....E-nose Arrays as Gas Sensor". sanctioned to Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.

Ref: Our letter No. CSR-IC-MSRSR-10/CRS-218/2019-20/264 dated 24 May 2019

Dear Sir,

An amount of **Rs. 1,86,106/-** has been deposited on **08-01-2020** in your Account No. **010010100496797** in Axis Bank towards grants sanctioned for year 2019-20 to CRS project mentioned above. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @(Rs.14000*12)+ 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
	Total	2,39,880.00
	Less: Unspent Balance (-)	53,774.00
	<b>Balance Deposited Amount</b>	<b>1,86,106.00</b>

Money has been transferred through PFMS Portal vide Trn. ID. **C012009186567** on 08-01-2020.

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

  
Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan..  
2. Centre-Director, UGC-DAE CSR, Indore Centre





**UGC-DAE Consortium for Scientific Research**  
(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF  
An Autonomous Institution under University Grants Commission, New Delhi)  
(A Society Registered under M.P. Society Registrkaran Adhinyam, 1973)  
Registered Office and Head Office: UGC-DAE Consortium, University Campus,  
Khandwa Road, Indore - 452 001  
Phone 0731-2463913/2762267 Fax: 0731-2462294/2465437

No. CSR/Acctts/2020-21/324

October 23, 2020

The Registrar,  
Amity University,  
SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,  
Jaipur, Rajasthan - 303 002.

Sub- Your CRS entitled "PES studies of BaTiO<sub>3</sub>/CNT/CoFe<sub>2</sub>O<sub>4</sub> Nanocomposites at Indus-1 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".

Ref- Our Sanction Letter No: CSR-IC-MSRSR-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,16,905 has been deposited on 23.10.2020 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (April, 2020 to September 2020) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940
	Less: Unspent balance	3035
	Balance deposited Amount	1,16,905

Money has been transferred through PFMS Portal vide Trn.ID. C102023792094 on 23-10-2020.

The remaining six months funds (i.e., from October 2020 to March, 2021) will be released as soon as the funds from UGC, New Delhi received.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Copy to the following for information and necessary action:-

1. Dr. Deepkshikha Rathore, Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
2. Centre-Director, CSR, Indore Centre.



**UGC-DAE Consortium for Scientific Research**  
(Formerly Inter University Consortium for DAE Facilities, UGC, DAEF  
An Autonomous Institution under University Grants Commission, New Delhi)  
(A Society Registered under M.P. Society Registration Adhinyam, 1973)  
Registered Office and Head Office: UGC-DAE Consortium, University Campus,  
Khandwa Road, Indore - 452 001  
Phone 0731-2463913/2762267 Fax 0731-2462294/2465437

No. CSR/Accounts/2020-21/256

16 March 2021

The Registrar,  
Amity University,  
SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,  
Jaipur, Rajasthan - 303 002.

Sub - Your CRS entitled "PES studies of BaTiO<sub>3</sub>/CNT/CoFe<sub>2</sub>O<sub>4</sub> Nanocomposites at Indus-1  
Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".

Ref - Our Sanction Letter No. CSR-IC-MRSR-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,19,940 has been deposited on 10.3.2021 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (October 2020 to March, 2021) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940

Money has been transferred through PFMS Portal vide Trn.ID. C032121813785 on 10-3-2021.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Copy to the following for information and necessary action:-

1. Dr. Deepkshikha Rathore Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
2. Centre-Director, CSR, Indore Centre.



Fw: Regarding Project Status

Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:10 PM

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Re: Regarding Project Status

UC-2019-2021 Status of CRS Project at UGC-DAE, CSR, Indore.docx; UC of FY 19-20.pdf; UC-18-19.pdf.

Kindly find the attached UC of each year and total received fund is Rs. 6628317/-.

239880-  
186106-  
119940-  
116905

From: Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:32 AM

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Re: Regarding Project Status

Dear Dr. Neha,

Greetings!!

Kindly find the attached report and UC of completed project.

Regards

Deepshikha

From: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:01 AM

To: Dr. Manmohan Singh Chauhan <mschauhan@jpr.amity.edu>; Dr. Deepshikha Rathore <drathore@jpr.amity.edu>; Jagdip Singh Sohal <jssohal@jpr.amity.edu>; Dr. Vijay Kumar Srivastava <vksrivastava@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Sanket Kaushik <skkaushik@jpr.amity.edu>; Dr. Neeraj Khare <nkhare@jpr.amity.edu>; Dr. Desh Deepak Singh <ddsinh@jpr.amity.edu>; Dr. Vinod Singh Gour <vkgaur@jpr.amity.edu>

Cc: Dr. Vinay Sharma <vsharma4@jpr.amity.edu>

Subject: Regarding Project Status

Dear All,

Kindly provide your Project completion report, UC and Statement of expenditure by July 16, 2021 at 11 AM.

Best Regards

Dr. Neha Gupta

Dean Research Office

9

राजस्थान सरकार  
विज्ञान एवं प्रौद्योगिकी विभाग  
506, घतुर्थ मंजिल, मिनीसचिवालय, जयपुर  
क्रमांक प 7(3)विप्रो/आर एण्ड डी/2016/5665 : जयपुर दिनांक 22/3/18  
कार्यालय आदेश

3 yrs.

वित्तीय वर्ष 2017-18 में राज्य सरकार के आदेश क्रमांक: प.13(126)वि.प्रौ./आयो/प्र स्वी/पू दा./2017-18/3110, दिनांक: 08.05.2017 द्वारा विभाग को सहायता अनुदान मद (पूर्व दायित्व मद) में राशि रुपये 154.34 लाख की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

स्वीकृत राशि रुपये 154.34 लाख में से Principal Investigator, Dr Ajay Jain, Professor, Amity Institute of Biotechnology, Amity University, Rajasthan को तीन वर्षीय अनुसंधान एवं विकास परियोजना "Application of functionalized CNTs for enhancing tolerance towards abiotic stresses (drought and salinity) and augmenting yield potential of pennisetum glaucum." के लिये राशि रुपये 1753200/- लाख (अक्षरे सत्रह लाख तिरपन हजार दो सौ मात्र) निम्नलिखित मदों में व्यय करने की स्वीकृति एतद् द्वारा प्रदान की जाती है।

Item	I year One JRF @ Rs 10,800 p.m Post graduate degree in Scientific discipline	II year One JRF @ Rs 10,800 p.m Post graduate degree in Scientific discipline	III year One SRF @ Rs12,000 p.m Post graduate degree in Scientific discipline	Total
Manpower	1,29,600	1,29,600	1,44,000	4,03,200
Consumable	3,00,000	3,00,000	3,00,000	9,00,000
Travel	50,000	50,000	50,000	1,50,000
Other cost	1,00,000	1,00,000	1,00,000	3,00,000
Total	5,79,600	5,79,600	5,94,000	17,53,200

उपरोक्त स्वीकृत राशि रुपये 1753200/- लाख (अक्षरे सत्रह लाख तिरपन हजार दो-सौ मात्र) में से प्रथम वर्ष हेतु स्वीकृत राशि रुपये 579600/- (अक्षरे पाँच लाख उनयासी हजार छः सौ मात्र) का भुगतान परियोजना निदेशक (आहरण एवं वितरण) विज्ञान एवं प्रौद्योगिकी विभाग, जयपुर द्वारा आहरित कर Registrar, Amity University, Jaipur को प्रेषित की जायेगी। जो इस राशि को Principal Investigator को उपलब्ध करायेगा।

यह व्यय निम्न बजट मद से प्रभार्य होगा।

3425- अन्य वैज्ञानिक अनुसंधान 800- अन्य व्यय 01- भारतीय सर्वेक्षण(10) विज्ञान एवं तकनीक (आयोजना)  
12- सहायता अनुदान/अंशदान सहायता, (1)- अनुसंधान एवं विकास परियोजनाओं को सहायता

उपरोक्त स्वीकृत संलग्न अनुसंधान एवं विकास परियोजनाओं को अनुदान की शर्तों के साथ लागू होगी एवं स्वीकृत राशि जब ही जारी की जायेगी जब परियोजना अन्वेषक एक अभिकथन (undertaking) 1- संलग्न परियोजना की शर्तें मंजूर हैं 2- परियोजना समाप्ति पर एक उपयोगिता कार्यशाला आयोजित की जायेगी 3- परियोजना की अनुपयोगी राशि शीघ्र इस विभाग को लौटायी जायेगी। एवं 4- रु 500/- का एक शपथ-पत्र (संलग्न प्रारूप के अनुसार) इस विभाग को प्रेषित करेंगे

5. संस्था की स्वीकृति दिनांक तक कोई उपयोगिता प्रमाण पत्र बकाया नहीं है।

6 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को भिजवायी जावे।

7 राशि जिस कार्य हेतु स्वीकृत की गयी है केवल उसी कार्य पर मित्तव्ययता के साथ व्यय की जावे।

8 कार्य समाप्ति पर विस्तृत रिपोर्ट मय स्वीकृति आदेश, उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण जो अंकेक्षक / सक्षम लेखा प्रभारी द्वारा सत्यापित हो, को निर्धारित प्रपत्र में (3 प्रतियाँ में) विभाग को शीघ्र भिजवायी जावे जिससे कि कार्यालय, महालेखाकार को परीक्षण व समायोजन के लिए भिजवाया जा सके।

9. अनुदानित राशि से क्य की गई संपत्ति का रजिस्टर संधारित किया जायेगा जिसे विभागीय ऑडिट पार्टी द्वारा चाहे जाने पर परीक्षण हेतु उपलब्ध कराना होगा।

आयुक्त



राजस्थान सरकार  
विज्ञान एवं प्रौद्योगिकी विभाग  
506, चतुर्थ मंजिल, मिनी सचिवालय, जयपुर  
क्रमांक प 7(3) विप्रो/आर एण्ड डी/2016/5689 जयपुर दिनांक 22/3/18

**कार्यालय आदेश**

वित्तीय वर्ष 2017-18 में राज्य सरकार के आदेश क्रमांक: प.13(126) वि.प्रौ./आयो./प्र.स्वी./पू.दा./2017-18/3110, दिनांक: 08.05.2017 द्वारा विभाग को सहायतार्थ अनुदान मद (पूर्व दायित्व मद) में राशि रुपये 154.34 लाख की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

स्वीकृत राशि रुपये 154.34 लाख में से Principal Investigator, Dr Tarun Kumar Sharma, Associate Professor, Department of Computer Science, Amity School Of engineering & Technology, Amity University, Jaipur को तीन वर्षीय अनुसंधान एवं विकास परियोजना " **Development of a Scalable and optimized Electricity Generating walking platform as a Source of Clean Energy.** " के लिये राशि रुपये 586800/- लाख (अक्षरे पाँच लाख छियासी हजार आठ सौ मात्र) निम्नलिखित मदों में व्यय करने की स्वीकृति एतद् द्वारा प्रदान की जाती है।

Item	I year One JRF @ Rs 11,400 p.m /B.E. with two years' Experience/ M.E.	II year One JRF @ Rs 11,400 p.m. B.E. with two years' Experience/ M.E	III year One SRF @ Rs 15,000 p.m. B.E. with two years' Experience/ M.E	Total
Manpower	1,36,800	1,36,800	1,80,000	4,53,600
Consumable	9,600	1,800	1,800	13,200
Travel	20,000	40,000	40,000	1,00,000
Other cost	10,000	5,000	5,000	20,000
Total	1,76,400	1,83,600	2,26,800	5,86,800

उपरोक्त स्वीकृत राशि रुपये 586800/- लाख (अक्षरे पाँच लाख छियासी हजार आठ सौ मात्र) में से प्रथम वर्ष हेतु स्वीकृत राशि रुपये 176400/- (अक्षरे एक लाख छिहत्तर हजार चार सौ मात्र) का भुगतान परियोजना निदेशक (आहरण एवं वितरण) विज्ञान एवं प्रौद्योगिकी विभाग, जयपुर द्वारा आहरित कर Registrar, Amity University, Jaipur को प्रेषित की जायेगी। जो इस राशि को Principal Investigator को उपलब्ध करायेगा।

यह व्यय निम्न बजट मद से प्रभार्य होगा।

3425- अन्य वैज्ञानिक अनुसंधान 800- अन्य व्यय 01- भारतीय सर्वेक्षण(10) विज्ञान एवं तकनीक (आयोजना)  
12- सहायतार्थ अनुदान/अंशदान सहायतार्थ, (1)- अनुसंधान एवं विकास परियोजनाओं को सहायता

उपरोक्त स्वीकृति संलग्न अनुसंधान एवं विकास परियोजनाओं को अनुदान की शर्तों के साथ लागू होगी एवं स्वीकृत राशि जब ही जारी की जायेगी जब परियोजना अन्वेषक एक अभिकथन (undertaking)

1- संलग्न परियोजना की शर्तें मंजूर हैं 2-परियोजना समाप्ति पर एक उपयोगिता कार्यशाला आयोजित की जायेगी 3-परियोजना की अनुपयोगी राशि शीघ्र इस विभागको लौटायी जायेगी। एवं 4-रु 500/- का एक शपथ-पत्र (संलग्न प्रारूप के अनुसार) इस विभाग को प्रेषित करेंगे

5. संस्था की स्वीकृति दिनांक तक कोई उपयोगिता प्रमाण पत्र बकाया नहीं है।

6 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को भिजवायी जावे।

7 राशि जिस कार्य हेतु स्वीकृत की गयी है केवल उसी कार्य पर मित्तव्ययता के साथ व्यय की जावे।

8 कार्य समाप्ति पर विस्तृत रिपोर्ट मय स्वीकृति आदेश, उपयोगिता प्रमाण पत्र-एवं आय व्यय विवरण जो अंककक्ष / सक्षम लेखा प्रभारी द्वारा सत्यापित हो, को निर्धारित प्रपत्र में (3 प्रतियों में) विभाग को शीघ्र भिजवायी जावे जिससे कि कार्यालय, महालेखाकार को परीक्षण व समायोजन के लिए भिजवाया जा सके।

9. अनुदानित राशि से कय की गई संपत्ति का रजिस्टर संधारित किया जायेगा जिसे विभागीय ऑडिट पार्टी द्वारा चाहे जाने पर परीक्षण हेतु उपलब्ध कराना होगा।

  
आयुक्त

FILE NO. EMR/2016/002156

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(a statutory body of the Department of Science & Technology, government of India)  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 04-Jun-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Fabrication and Characterisation of Printed E-nose Arrays using BaTiO<sub>3</sub>/CNT/CoFe<sub>2</sub>O<sub>4</sub> Nanocomposites for Reducing Gases**" under the guidance of Dr. Deepshikha Rathore, Physics, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3255560/- (Rs. Thirty Two Lakh Fifty Five Thousand Five Hundred and Sixty Only)** with break-up of **Rs. 1500000/- under Capital (Non-recurring) head** and **Rs.1755560/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3255560/-** has been approved are given below: The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Closed cycle liquid He cryostat with temperature controller	1500000
<i>A'</i>	<i>Total (Non-Recurring)</i>	<b>1500000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies)	1029600 430000
2	Recurring - III : (Overhead Charges)	295960
<i>B'</i>	<i>Total (Recurring)</i>	<b>1755560</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3255560</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/-** (Rupees Fifteen Lakh only) under 'Grants for creation of capital assets' and **Rs. 585186/-** (Rupees Five Lakh Eighty Five Thousand One Hundred and Eighty Six only) under 'Grants-in-aid General' to **Vice chancellor, Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under Core Research Grant. (PAC Physical Sciences)**

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **30 May, 2018** and vide Diary No. **SERB/F/1695/2018-2019 dated 02 June, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.



10. The release amount of **Rs. 2085186/-** (Rupees Twenty Lakh Eighty Five Thousand One Hundred and Eighty Six only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

<b>Account Name</b>	<b>Amity University, Jaipur, Rajasthan</b>
<b>Account Number</b>	<b>010010100496797</b>
<b>Bank Name &amp; Branch</b>	<b>Axis Bank LIMITED O-15 Green House, Ashok Marg, C-Scheme, Jaipur 302001</b>
<b>IFSC/RTGS Code</b>	<b>UTIB0000010</b>
<b>Email id of A/C Holder</b>	<b>registraraur@jpr.amity.edu</b>
<b>Email id of PI</b>	<b>deep.nano@gmail.com</b>

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2016/002156 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

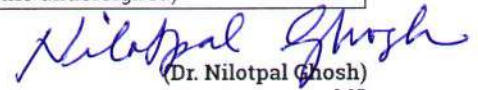
  
(Dr. Nilotpal Ghosh)  
MS  
nilotpal@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Deepshikha Rathore</b> Physics Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: deep.nano@gmail.com Mobile: 918871937263 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)

5.	<b>Vice chancellor , Amity University, Rajasthan NH-11C, Kant Kalwar</b>  (Receipt of Grant may be intimated by name to the undersigned)
----	--



(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in



**SP/YO/097/2016 (G)**  
 Government of India  
 Ministry of Science & Technology  
 Department of Science & Technology  
 (SEED Division)

Technology Bhavan,  
 New Delhi-110016  
 08/02/2018

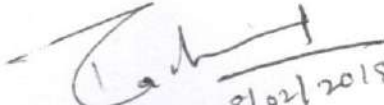
**ORDER**

Sub:- Financial assistance for the project titled “**Development of simple and rapid method for detection of pesticides in food products using nanotechnology**” under the guidance of **Dr. Naveen Kumar, Amity University, Jaipur, Rajasthan-303002**


Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.29,22,637/- (Rupees Twenty Nine Lakh Twenty Two Thousand Six Hundred Thirty Seven only)** for a duration of **Three** years. The detailed break up of the grant for General & Capital Components are given below:-

General Component	Rs.15,71,269/-	
Capital Assets	Rs.13,51,368/-	(DST share: Rs.6,75,684/- )
<b>TOTAL</b>	<b>Rs.29,22,637/-</b>	<b>(DST share: Rs.22,46,953/-)</b>

S. No.	Proposed Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Capital Assets</b>					
	Equipment's	13,51,368/-	-----	-----	13,51,368/-
A	<b>TOTAL</b>	13,51,368/- (DST Share Rs.6,75,684/-)	-----	-----	13,51,368/- (DST Share Rs.6,75,684/-)
<b>Manpower</b>					
	Project Assistant @ Rs.22,000/- (Consolidated)	2,64,000/-	2,64,000/-	2,64,000/-	7,92,000/-
<b>Travel</b>					
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
<b>Consumables</b>					
	Chemicals and Glassware required for experiment	2,00,000/-	2,00,000/-	1,00,000/-	5,00,000/-
<b>Contingency</b>					
	Contingencies @3%	34,941/-	14,670/-	11,670/-	61,281/-
<b>Overheads (7% Of Above Costs)</b>					
	Overheads	81,528/-	34,230/-	27,230/-	1,42,988/-
B	<b>TOTAL</b>	<b>6,05,469/-</b>	<b>5,37,900/-</b>	<b>4,27,900/-</b>	<b>15,71,269/-</b>
<b>Grand Total (A+B)</b>		<b>19,56,837/-</b>	<b>5,37,900/-</b>	<b>4,27,900/-</b>	<b>29,22,637/-</b>

  
 8/02/2018

2. The sanction of the President is also accorded to the release of **Rs.6,05,469/- (Rupees Six Lakh Five Thousand Four Hundred Sixty Nine only)** to Registrar, Amity University, Jaipur, Rajasthan-303002 being the first installment of grant under "General Component" for implementation of the above mentioned project.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE & UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
  - (b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure & Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

  
8/02/2018



10. Due acknowledgment of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. The expenditure involved is dubitable to Demand No.84, Department of Science & Technology for the year 2017-18:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodes (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2017-18 (Plan)

\*(Previous : SSP-SEED-3425.60.200.08.11.31)

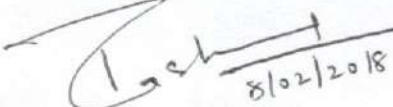
13. The amount of **Rs.6,05,469/- (Rupees Six Lakh Five Thousand Four Hundred Sixty Nine only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Registrar, Amity University, Jaipur, Rajasthan-303002**. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	Amity University
Saving Bank Account Number	010010100496797
Name of Bank	Axis Bank Limited
RTGS/IFS Code	UTIB0000010

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 164 in the register of grants maintained in the Division for the scheme (**Scheme for Young Scientist and Technologists**)

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/4635/ IFD 2017-18  
Dated: 05/02/2017


16. The NGO Darpan Portal ID for the Institute is '**DL/2016/0107600**'.

  
(Dr. Rashmi Sharma)  
Scientist-E  
011-26590541

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (SEED)
6. Registrar, Amity University, Jaipur, Rajasthan-303002
7. Dr. Naveen Kumar, Amity University, Jaipur, Rajasthan-303002

  
(Dr. Rashmi Sharma)  
Scientist-E  
011-26590541